


TOWN
OF
EAST BRIDGEWATER



ANNUAL REPORT
2007



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**ONE HUNDRED EIGHTY FOURTH
ANNUAL REPORT
OF THE
TOWN OFFICES
OF
EAST BRIDGEWATER**



**FOR THE YEAR ENDING
DECEMBER 31, 2007**

East Bridgewater Public Library
32 Union Street
East Bridgewater, MA 02333

2007
REPORT OF THE TOWN CLERK
TOWN OF EAST BRIDGEWATER

Incorporated June 14, 1823	Area of Town 17.29 sq.mi.
1985 State Census	Population 9,782
1990 Federal Census	Population 11,104
2000 Federal Census	Population 12,974
2007 Town Census	Population 14,054

Annual Town Meeting held on second Monday in May and Election on first Saturday following first Monday in April. All Elections and Town Meetings are held at the Gordon Mitchell Middle School.

U.S. Senators in Congress

Edward M. Kennedy (D) of Barnstable
John Kerry (D) of Boston

U.S. Representative in Congress

Stephen F. Lynch (D) of Boston

Governor

Deval Patrick (D)

Second Councilor District (P-4)

Kelly A. Timilty (D) of Boston

Fourth Councilor District (P-1,2,3)

Christopher Iannella (D) of Boston

Secretary of the Commonwealth

William F. Galvin (D) of Boston

Attorney General

Martha Coakley (D) off Medford

Treasurer and Receiver General

Timothy P. Cahill (D) of Quincy

Auditor of the Commonwealth

A. Joseph DeNucci (D) of Newton

2nd Plymouth & Bristol Senatorial District (P-1,2,3)

Robert S. Creedon, Jr. (D) of Brockton

Norfolk, Bristol & Plymouth Senatorial District (P-4)

Brian A. Joyce (D) of Milton

7th Plymouth Representative District, Representative in General Court

Allen J. McCarthy (D) of East Bridgewater

Plymouth County Officers

District Attorney

Timothy J. Cruz of Marshfield

Register of Probate

Robert E. McCarthy of East Bridgewater

County Commissioners

Timothy J. McMullen of Pembroke
Jeffrey M. Welch of Abington
John P. Riordan Jr. of Marshfield

County Treasurer

Thomas J. O'Brien of Kingston

Sheriff

Joseph D. McDonald Jr. of Kingston

Clerk of Courts

Francis R. Powers of Scituate

Register of Deeds

John R. Buckley, Jr. of Brockton

Counties in Massachusetts (14)

Barnstable, Franklin, Norfolk, Berkshire, Hampden, Plymouth (East Bridgewater), Bristol, Hampshire, Dukes, Middlesex, Suffolk, Essex, Nantucket, Worcester

CITIES AND TOWNS IN PLYMOUTH COUNTY

Abington, Bridgewater, Brockton, Carver, Duxbury, EAST BRIDGEWATER, Halifax, Hanover, Hanson, Hingham, Hull, Kingston, Lakeville, Marion, Marshfield, Mattapoisett, Middleboro, Norwell, Pembroke, Plymouth, Plympton, Rochester, Rockland, Scituate, Wareham, West Bridgewater, Whitman

TOWN OF EAST BRIDGEWATER

PRE	STREET	PRE	STREET
4	Aaundrea's Way	4	Central St (17-210 ALL) (279-667 ODD)
4	Abbey Lane	1	Central (6)
3	Adams Lane	2	Central (689 – 1271 ODD)
3	Alissa Lane	4	Charles Place
4	Allen Street	3	Cherry Blossom Path
1	Amber Drive	1	Cheryl Drive
2	Andrew Road	4	Chestnut Street
1	Anglers Way		(1-155 ODD)
3	Anna Drive	2	Chestnut Street
3	Arista Road		(20-164 EVEN)
4	Arrow Path	4	Childers Drive
1	Ashley Drive	3	Christina Drive
1	Autumn Way	4	Church Avenue
3	Avery Lane	3	Church Street
3	Balsam Avenue	3	Cider Mill Lane
1	Batti Avenue	2	Colewood Road
1	Bayberry Lane	1	Colleen's Place
3	Beacon Street	4	Conant Place
1	Beaver Brook Lane	4	Cook Street
1	Beaver Village Way	4	Copperfield Drive
3	Bedford Street (18,26)	4	Cottage Street
1	Bedford Street (41)	3	Country Farm Road
4	Bedford Street (91-865	3	Crabapple Way
	ALL + 0 Bedford St)	2	Crescent Street
3	Beach Street	1	Cross Street
3	Bell Drive	4	Crystal Water Drive
1	Belmont Street	3	Dailey Way
4	Bennett Lane	2	Davenport Road
4	Birchwood Drive	3	David Lane
2	Bixby Drive	1	Dean Place
3	Black Brook Path	2	Dee Jay Road
3	Blueberry Lane	2	Deer Run Drive
4	Bow Circle	3	Della Way
2	Branch Road	4	Dolphin Drive
1	Brenda Avenue	2	Dot Avenue
2	Bridge Street (19-213 ALL	2	Douglas Drive
	284-984 EVEN)	4	Dube Drive
4	Bridge St (271-777 ODD)	4	East Street
2	Bridle Path	3	Eklair Drive
3	Broad Meadow Dr	2	Eliab Latham Waye
4	Brookbend Way East	1	Ellis Lane
4	Brookbend Way West	1	Elm Street
3	Brown's Lane	4	Elmwood Crescent
2	Bryant Road	4	Elmwood Way
3	Burr Lane	1	Emerald Street
4	Canoe Way	1	Emery Lane
1	Captain's Way	4	Enwright Way
4	Carey's Landing	1	Evergreen Way
3	Carina Way	3	Fab's Way
2	Carol Circle	3	Falcon Road
2	Cedar Street	2	Fieldcrest Drive
	(3-493 ODD)	2	Fieldcrest Landing
3	Cedar Street	3	Folsom Avenue
	(30-498 EVEN)	2	Forest Trail
3	Central St (254-1268 EVEN,	3	Franklin Street
	1278-1695 ALL)	4	Garabedian Way

PRE	STREET
2	George Road
1	Great Oaks Woods
1	Grove Circle
1	Grove Street
3	Harmony Crossing
3	Harvard Street
3	Harvard Terrace
2	Hayes Road
2	Hayward Road
4	Helen Way
3	Hemlock Dr
2	Hereford Lane
2	Hidden Acres
1	Highland Street (245-497 ALL)
3	Highland Street (30-45 ALL)
2	Hillcrest Road
2	Hillside Avenue
2	Hinds Road
3	Hobart St (2-90 ALL) (98 + 112)
4	Hobart Street (91+113)
3	Holly Lane
1	Homeland Drive
2	Hubbard Road
2	Hudson Place
2	Hudson Street
4	Indian Trail
4	Jacqueline's Place
2	Jean Terrace
4	Jocelyn Lane
2	Jons Path
2	Joseph Street
2	Justill Road
3	Karen Lane
4	Kathy Lane
4	Keene Lane
1	Keith Place
3	Kennelworth Drive
2	Kimberly Way
4	King Place
1	Kingman Circle
4	Laurel Street
2	Leaf Lane
1	Leland Street
4	Leo Way
3	Lilac Place
2	Lillian Street
2	Lochrobin Lane
1	Lori Lane
2	Loring Road
4	Lorraine Drive
3	Lynn Lee Terrace
4	Lynne's Way
1	MacRae Drive
3	Mallard Lane

PRE	STREET
4	Maple Avenue (11-99 ODD)
3	Maple Avenue (20-100 EVEN)
2	Margot Lane
3	Marian Lane
1	Marjan Drive
3	Marlin Lane
1	Marvill Way
1	Matfield Street
3	McCordick Avenue
2	Meadowbrook Drive
2	Melissa Circle
4	Memorial Drive
2	Metzler Road
2	Michael Road
1	Michelle's Way
3	Michelson Drive
4	Miller's Place
4	Morse Avenue
3	Mountain Ash Road
2	Murray Road
3	Myrtle Terrace
1	Natalie Drive
3	New Road
3	North Bedford Street (15-843 ODD)
1	North Bedford Street (96-906 EVEN)
1	North Central Street
3	North Folsom Avenue
1	North Water Street
1	Northridge Drive
3	Northville Avenue
3	Oak Street
1	Oakwood Terrace
1	Old Bedford Road
3	Old Farm Road
3	Old Oak Street
2	Old Plymouth Street
4	Oregon Street
2	Ousamequin Pines
4	Park Avenue
2	Parris Farm Road
1	Patriot Circle
1	Patt Place
1	Pearl Street
3	Peloquin Lane
3	Pheasant Run
2	Pine Ridge Road
3	Pine Street
2	Pine Wood Path
1	Plain Street
1	Pleasant Avenue
1	Pleasant Circle
1	Pleasant Street
4	Plymouth Street (33-863 ALL)

PRE STREET

2 Plymouth Street
 (871-2010 ALL)
 4 Point Drive
 2 Pond Street
 2 Poor Meadow Lane
 3 Porter Farm Road
 3 Prospect Street
 2 Ray Way
 4 Riddell Road
 2 River Road
 2 Robins Street
 2 Rock Meadow Drive
 3 Rodeo Drive
 4 Rodricks Terrace
 4 Rolling Hills Drive
 2 Rose Street
 4 Sachem Rock Ave
 2 Sandra Drive
 4 Sandy Hill Drive
 2 Sandy Pond Circle
 3 Santilli Lane
 4 Satucket Avenue
 2 Sautucket Road
 2 Sawmill Cove
 4 Scribner Way
 1 Shawnee Avenue
 2 Shelby Court
 3 Sherwood Circle
 2 Silva Lane
 2 Simmons Place
 3 Skippar's Way
 3 Snell's Court
 4 South Street
 4 Southwood Drive
 1 Sparling Drive
 4 Spear Avenue
 4 Spear Road
 4 Spring Street
 2 Springer Avenue
 1 Squire Alden Way
 1 St James Avenue
 3 St Williams Circle
 3 Stagecoach Lane
 4 Stevens Court
 3 Stone Meadow Drive
 3 Stonebridge Way
 2 Stonegate Drive
 4 Strathmore Road
 4 Strong Avenue
 1 Summer Street
 1 Summit Drive
 3 Surrey Lane
 4 Susan's Place
 1 Tardie Terrace
 3 Teal Lane
 3 Tenzi Terrace
 1 Thatcher Street

PRE

1 Thayer Avenue
 3 Theresa Terrace
 1 Tick Tock Way
 1 Tom's Lane
 1 Tower Hill Drive
 4 Trudeau Lane
 3 Union Street
 (63-923 ALL)
 1 Union Street (8+24)
 1 Village Road
 4 Wainor Terrace
 3 Walnut Court
 3 Walnut Street
 4 Warman Way
 2 Washington Street
 (1094-2306 ALL)
 3 Washington Street
 (5-1052 ALL)
 3 Water Street
 1 Waterman Street
 2 West Pond Street
 (312-424 ALL)
 4 West Pond Street
 (42-258 ALL)
 4 West Street
 1 West Union Street
 (11-619 ODD)
 4 West Union Street
 (8-634 EVEN)
 4 Whitman Street
 3 Whitmarsh Lane
 3 Wilbur Lane
 3 Wildwood Avenue
 3 William Hersey Ln
 1 Willow Avenue
 1 Winter Street
 1 Winterfield Drive
 3 Woodland Circle

STREET

ELECTED TOWN OFFICERS
TOWN OF EAST BRIDGEWATER, MASSACHUSETTS

MODERATOR

Term
Expires

Robert T. Looney
390 Central St.

2008

TOWN CLERK
TEL: 378-1606

Marcia Weidenfeller
41 Leo Way

2009

Assistant Town Clerk
(Appointed by Town Clerk – Ch. 41, Section 19, G. L.)

Paula S. Keefe

2009

SELECTMEN
TEL: 378-1601

Peter A. Hamilton, Chairman
17 Tower Hill Dr.

Tel: 378-4322

2010

Theresa E. McNulty, Clerk
100 Lorraine Dr.

2008

David L. Walsh, Third Member
30 Stone Meadow Dr.

Tel: 378-9057

2009

Town Administrator
(Appointed by Board of Selectmen)
TEL: 378-1601

George Samia

2008

ASSESSORS
TEL: 378-1609

Curtis C. Gluck
18 Leo Way

Tel: 378-3685

2008

David Lincoln Phillips
215 Plymouth St.

Tel: 378-2334

2009

Paula J. Wolfe, Clerk
19 Santilli Lane

2010

Assistant Assessor/Director of Assessing

Cheryl A. Pooler
53 Summit Dr.

2008

Assistant Assessors/Assessing Technician
(Appointed by Assessors – Ch. 41, Section 25A, G.L.)

Sherrie Lea Bates 2008
1 Karen Ln

SCHOOL COMMITTEE

TEL: 378-8200

Robert M. Condon 2010
11 Porter Farm Rd.

Thomas B. Hamilton, Vice Chairperson 2010
930 Bridge St. Tel: 378-2001

Lisa M. Forbes, Chairperson 2008
289 Harvard St. Tel: 690-1908

Elizabeth Hayes, Secretary 2008
125 Sachem Rock Ave. Tel: 378-2246

Nancy Smith, Member 2009
78 North Water St.

George C. McCabe, Jr., Member 2009
139 Summer St.

EAST BRIDGEWATER HOUSING AUTHORITY

TEL: 378-3838

Robert J. Packer 2012
1495 Washington St.

Charles Lamore, Asst Treasurer 2008
76 Riddell Rd. #2

Joseph L. Miksch, Vice Chairman 2009
913 Central St.

Joseph A. Dutcher (State Appoint.) Treasurer 2009
722 Union St.

Larry K. Davidson, Chairman 2011
142 Chestnut St.

Nancy J. Morris, Executive Director

GRIEVANCE PANEL (Appointed by Housing Authority)

Marcia Weidenfeller 2009

TRUSTEES OF PUBLIC LIBRARY

TEL: 378-1616

James C. Weidenfeller, Clerk 2008
41 Leo Way Tel: 378-1568

Susan N. Murray, Chairman 2010
2139 Washington St. Tel: 378-3304

Jane A. Haines 2008
33 Plymouth St.

Tanya E. Allen 2008
20 Sandra Dr.

TRUSTEES OF PUBLIC LIBRARY (CONT)

Sandra L. Ockers, Vice Chairman
549 Plymouth St. Tel: 378-7080 2009

Frederick J. Chapman
103 North Central St. 2009

REGIONAL DISTRICT SCHOOL COMMITTEE

TEL: 588-6364

Eric W. Greene
75 Ashley Dr. Tel: 378-2982 2010

BOARD OF HEALTH

TEL: 378-1612

William P. Hubert
482 Union St. 2010

Peter P. Spagone, Jr., Chairman
630 Central St. Tel: 378-4029 2008

Francis A. Obert Jr., Clerk
742 Union St. 2009

CONSTABLES

William D. Tardie
63 West St. Tel: 378-2696 2010

Joel C. Thomas
10 Canoe Way Tel: 378-3371 2010

Robert P. DiFazio
35 Stonebridge Way Tel: 378-3266 2010

George M. Hart, Jr.
98 Central St. 2010

Michael P. Travers
439 North Bedford St. 2010

PLANNING BOARD

TEL: 378-1608

Lindy L. Snow
48 Plymouth St. 2010

Bernard F. Smith
2150 Washington St. 2010

Roy E. Gardner, Vice Chairman
27 Grove St. Tel: 378-2848 2008

Lawrence E. Morris II, Clerk
74 Hayward Rd. Tel: 378-3592 2008

William Nolan, Clerk
17 Captain's Way 2008

Steven W. Belcher, Chairman
1825 Washington St. Tel: 378-9262 2009

PLANNING BOARD Associate Members
(Appointed by Selectmen and Planning Board)

Richard McCusker
15 Point Dr. 2009

David J. Botelho
230 Pleasant St. 2010

OFFICERS & COMMITTEES APPOINTED BY SELECTMEN

ACCOUNTANT
TEL: 378-1605

John F. Stanbrook 2011

Assistant Town Accountant
(Appointed by Town Accountant)

Carolyn W. Vinton 2011

AFFORDABLE HOUSING NEEDS PANEL

AGRICULTURAL COMMISSION

Daniel Batchelder
1945 Washington St. 2007

Mark H. Hayward
182 Bridge St. 2010

Lawrence Allen
11 Emery Ln. 2008

Scott Singleton
160 Pine St. 2008

Keith Batchelder
1945 Washington St. 2009

Caryl Guarino
365 South St. 2009

Cameron Woodard
720 Harvard St. 2009

Paul Marini – Alternate
252 Elm St. 2010

Robert Singleton – Alternate
160 Pine St. 2007

Cary M.L. Whitmore – Alternate
418 Plymouth St. 2007

CARVER COTTON DAM AD HOC COMMITTEE

Mary Luddy Ahern
46 Keith Pl.

Craig Winsor
388 Plymouth St.

Peter Dutcher
823 Central St.

Edward P. Smith
607 Spring St.

Gerald LeBrun
11 Hudson P.

Gus Dube
100 Dube Dr.

Scott Woodward
445 Plymouth St.

John D. Peterson, Jr. Clerk
624 Pond St.

Cynthia Lane, Alternate
114 Crescent St.

CENTRAL PLYMOUTH COUNTY WATER DISTRICT ADVISORY BOARD

John D. Peterson
624 Pond St.

2007

CHRISTMAS DECORATIONS COMMITTEE

Karen E. Grabau
1 Karen Ln.

2004

CHRISTMAS PARADE AD HOC COMMITTEE

Linda E. Fowler
446 North Central St.

Timothy F. Fowler
446 North Central St.

Nancy A. Smith
78 North Water St.

Kevin E. Smith
78 North Water St.

Robert J. Packer
210 Harvard St.

Lynne M. Silva
1 Silva Ln.

Karen Hart
98 Central St.

COMPUTER STUDY COMMITTEE

Anne Kaiser, Clerk
George Samia

CONSERVATION COMMISSION

TEL: 378-1623

Claire Yocum, Chairman
11 Rolling Hills Dr.

Tel. 378-1561

2010

Steven M. Sears
130 Sachem Rock Ave.

Tel. 378-2308

2008

Elliot B. Jacobs, Vice Chairman
48 Old Bedford Rd.

2010

Paul Gallant
480 Plymouth St.

2008

CONSERVATION COMMISSION (CONT)

Craig Winsor 2010
388 Plymouth St.

Kelly Milne 2009
147 West St.

Judson M. Lyon 2009
21 Beech St.

John Delano Tel. (508) 824-6609

CONSTABLES (BONDED)

David A. Asiaf (Pays own bond) 2008
P.O. Box 2434, Brockton, MA 02403
Tel. 588-2638

William E. Scharnick (Pays own bond) 2008
60 Deerfield Dr., Bridgewater, MA 02324

Steven Elman (Pays own bond) 2006
33 Cherry Blossom Path

Joel Watkins (Pays own bond) 2006
23 No. Central St.

Michael C. Moore (Pays own bond) 2010
424 Ralph Talbot St., Weymouth, MA 02190

Todd Engstrom (Pays own bond) 2009
148 No. Central St.

David A. DiCenso (Pays own bond) 2008
9 Lydon Lane Unit C-1, Halifax, MA 02338

David Lewis (Pays own bond) 2009
272 Bedford St., Apt B-1

Joshua D. Morton 2010
432 North Central St.

Robert Emery (Pays own Bond) 2010
31 Central St 2 Frnt

COUNCIL ON AGING

Beverly A. Fanning 2010
107 Waterman St.
TEL: 378-1610
Tel. 583-8604

Joseph Miksch, Chairman 2008
913 Central St.

Edith Imlach 2010
54 Park Ave.

Marie Day, Secretary 2009
37 Shawnee Ave.

COUNCIL ON AGING (CONT)

John Morawski, Vice Chairman, Treasurer
38 Park Ave. 2009

Susan Frazier
11 Winterfield Dr. 2008

Robert DiFazio
35 Stonebridge Way 2008

Jul K. Homer
611 Pond St. 2008

Council on Aging – Policy Committee

COUNCIL ON AGING DIRECTOR

Jane Haines
33 Plymouth St. 2007

DIAL-A-BAT REPRESENTATIVE

Jane Haines
33 Plymouth St. 2008

DIRECTOR OF EMERGENCY SERVICES

Fire Chief, Ryon Pratt
451 Pleasant St. 2007

DIRECTOR OF PUBLIC WORKS

John B. Haines, Director
32 Strong Ave. 2008

APPOINTED BY THE DIRECTOR OF PUBLIC WORKS

HIGHWAY AND GROUNDS SUPERINTENDANT

Robert Kenn
2117 Washington St. 2007

OPERATIONS MANAGER D P W

Thomas J. Reynolds (Appointed by Board of Selectmen) 2007

WATER SUPERINTENDANT

Scott McCann
10 Colleen's Pl. 2007

DPW COMMITTEE

Michael Payton, Secretary
Ryon Pratt, Chairman
Robert E. Lundberg, Vice Chairman

EAST BRIDGEWATER ARTS COUNCIL

Daniel Ervin, Jr., 53-6 Riddell Rd.	2008
Jacqueline Pfeifer, 24 Spear Ave.	2008
Mary P. Coelho, 548 Plymouth St., Treasurer	2008
Laurie Grady, 5 Pheasant Run	2007
Penny Milauskas, 398 Bedford St., Co-Chair	2008
Susan Desrocher, 35 Satucket Ave., Secretary	2009
Charles Carey, 283 Pine St., Publicist	2010
Open Position	

ECONOMIC DEVELOPMENT COMMITTEE

Steven Belcher, 1825 Washington St.	Kristine Resendes, 339 Central St.
Rev. Walter Keymont, 210 Central St.	Jennifer Dallaire, 110 Central St.
John Cullinan, 75 East St.	

FEDERAL HANDICAPPED COMPLIANCE PROGRAM

FENCE VIEWER

Open Position

FIELD DRIVER

Open Position

FINANCE COMMITTEE

Albert O. Mondeau 58 Folsom Ave.	Tel. 378-2128	2010
Jeff Luttazi 529 Crescent St.		2010
Tony Figueiredo, Chairman 39 McCordick Ave.		2010
Bill Jacques, Vice Chairman 5 Captains Way		2008
Catherine Lane 2025 Washington St.		2008
Christopher Kelley, Clerk 15 Rolling Hills Dr.		2008
David Foley 10 William Hersey Ln.		2009
Martin Crowley 30 Old Plymouth St.		2009
Scott Hastings 882 Washington St.		2009

FIRE CHIEF
TEL: 378-2071

Ryon T. Pratt
451 Pleasant St.

Tel. 586-3372

Deputy Fire Chief (Appointed by Fire Chief)

Robert Fairburn
239 Summer St.

Lieutenants (Appointed by Fire Chief)

Keith T. McCartney (EMT-Par)
Bridgewater

David A. Repeta (EMT-I)
77 Village Rd.

Craig R. Winsor (EMR-P)
388 Plymouth St.

Timothy M. Harhen
64 Maple St.

FIREFIGHTERS

Keith Batchelder
John H. McDevitt
Matthew L. Foster
Matthew Leighton
Richard P. Cicchese

Robert A. Morawski
Robert M. Keefe
Philip J. Woolf, Jr.
Matthew D. Smith

Louis Sullivan
David Tardie
James Reidy
Jeffrey R. Kelley

Brian M. Parks
Patrick Harrington
Derek S. Avery
Andrew S. Wilds

CALL FIREFIGHTERS

James F. Wolfe
Sean P. Hughes

Phillip J. Woolf, Jr.
Christopher C. Moore

Donald Wolent
Michael P. Ryan

FOREST WARDEN

Ryon Pratt
451 Pleasant St.

2008

GEORGE WASHINGTON BICENTENNIAL FOREST COMMITTEE

GIS COMMITTEE (GEOGRAPHICAL INFORMATION SYSTEMS)

Scott J. Woodward, 445 Plymouth St.
Robert Fairburn, Deputy Fire Chief

Det. Scott Allen, E. B. Police Dept.
Jeanne Bennett, Adm. Spec., Police Dept.

GROUP INSURANCE ADVISORY COMMITTEE

Margaret O. Alexander (Rep. Retired Non-Union Personnel)
17 Strong Ave. Tel. 378-2674

2008

Jeanne L. Bennett (Rep. Non-Union Personnel)
58 Folsom Ave. Tel. 378-7750

2008

Steven Brown (Rep. E.B. Police Association)
Police Station

2004

Sherrie L. Bates (Rep. SEIU-Clerical)

2004

James Smith (Rep. SEIU – Trades)

2004

HISTORICAL COMMISSION

Maryann Roan 81 Central St.	2010
Barbara W. Rubin, Associate Member 24 Pearl St.	2010
Robert Waterman 325 West Union St.	2008
Margaret Alexander, Secretary 17 Strong Ave.	2009
Tel. 378-2674	
Merilyn Johnson 192 Cedar St.	2010
Diane Nordberg 91 Union St.	2009
Jennifer Turner 27 Forest Trail	2010

INDUSTRIAL DEVELOPMENT COMMISSION

Robert E. Lundberg 1904 Washington St.	Tel. 378-1607 (office)
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INDUSTRIAL DEVELOPMENT FINANCING AUTHORITY

Andrew R. Kaza, 611 No. Bedford St.	Tel. 378-7336
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LAND USE COMMITTEE

Roy Gardner, Chairman, Planning Board	Cheryl Pooler, Director of Assessing
Margaret Alexander, Member at Large	Steven W. Belcher, Citizen at Large, Chairman
Edna Donoghue, Citizen at Large	George Samia, Town Administrator
Edward P. Smith, Citizen at Large	

OLD COLONY ELDERLY SERVICES

Jane Haines, 33 Plymouth St.	2008
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OLD COLONY PLANNING COUNCIL

Richard M. O'Flaherty, Alternate 31 Hobart St.	2008
Tel. 378-7945	

OLD COLONY PLANNING COUNCIL AREA AGENCY ON AGING

Jane Haines - Delegate 33 Plymouth St.	2008
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OLD COLONY PLANNING COUNCIL JOINT TRANSPORTATION COMMITTEE

Richard M. O'Flaherty 31 Hobart St.	2008
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OPEN SPACE PLAN COMMITTEE
(Sub-Committee of Conservation Commission)
Appointed by the Conservation Commission

Donald Nelson, Chairman
Deirdre Annd, Vice Chairman

William Andrews
Scott Demolles

Kenneth Reale, Secretary

PARKING CLERK/HEARING OFFICER

Jeanne Bennett
58 Folsom Ave.

Tel. 378-7223

2008

PATRIOTIC ACTIVITIES COMMITTEE

Thomas Quinn, Clerk
P.O. Box 64, E. Bridgewater

2009

Charles Francis, Chairman
251 Broad Meadow Dr.

2009

Charles M. Gilbert, Vice Chairman
333 Union St.

2008

Wendy L. Smith
P O Box 25

2007

Doris E. O'Connell
25 Stevens Ct.

2004

Patrick Duggan
65 Cross St.

2009

PLYMOUTH COUNTY ADVISORY BOARD

Peter A. Hamilton
17 Tower Hill Dr.

2006

PLYMOUTH COUNTY COOPERATIVE EXTENSION SERVICE

Dominic A. Marini, Trustee
233 Union St.

2009

PLYMOUTH COUNTY TRANSPORTATION COUNCIL

POLICE DEPARTMENT
(L-A denotes Liquor Agent)
Tel: 378-7223
Chief of Police

John E. Cowan, L-A 2008

John E. Cowan Keeper of the Lock-up, Keeper of the Records 2008

Matrons

Dorothy A. Tully 2008
Jeanne Bennett 2008
Cynthia Hamilton 2008
Elaine Meuse 2008
Kelly Milne 2008
Sarah E. Thompson 2008
Jaclyn Fraser-Swan 2008

Sergeants

Steven A. Brown, L-A Thomas W. Reed, L-A
Scott C. Allen, L-A Michael W. McLaughlin, L-A

Police Officers

William A. Patterson L-A David J. Perrault, L-A
Douglass A. Carey, L-A Paul O'Brien, L-A
Alan J. Cunningham, L-A Dennis Andre, L-A
Janice Cunningham, L-A Joel W. Silva, L-A
Antonio J. Ferreira, L-A Thomas E. Flint, L-A
Kevin E. Sullivan, L-A Carlos A. Oliveira L-A
Carol J. Ferreira, L-A John R. Grillo, L-A
Michael E. Jenkins, L-A Antonio M. Ferreira, L-A
Richard T. Eldredge, L-A Mark Harvey. L-A
Peter Belmore, L-A

Permanent Intermittent Police Officers

Tallitha A. Connor, L-A Charles McConvey, L-A
Kevin Soucie, L-A Robert Lang, L-A
Michael Signori, L-A Jean Riordan, L-A
John Peterson, Jr., L-A
Marc Baldner, L-A

TOWN WEIGHTS AND MEASURES OFFICER

Officer Alan J. Cunningham 2008

Special Police Officers

Mario Moretti 2008
Michael Kennedy 2008
Jon Ridder 2008
John P. Flavell 2008
Brian Connors 2008
John L. Silva, Jr. 2008
David Leighton 2008
William Tardie 2008
Kenneth Elder 2008
Joseph Markowicz 2008

Special Police Officers (cont.)

William E. Shaw	2008
Peter P. Spagone	2008
George Samia	2008
Brian Fraser-Swan	2008

(for Animal Control Officer duties only)

Donna Morris	2008
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Special Police Officers, Traffic Only

William Tardie, School Crossing Guard	2008
Cynthia Hamilton, School Crossing Guard	2008
Sarah E. Thompson, School Crossing Guard, Alternate	2008
Mary Tardie, School Crossing Guard	2008

Crossing Guards: Traffic Duty Only

Gina Williams	2008
Catherine Byrne	2008
Laurie Penardi	2008
Cynthia Horan	2008
Jim Gordon	2008

RECREATION COMMISSION

Deborah Conrad 1224 Washington St.	2010
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Lee Conrad 1224 Washington St.	2009
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Thomas B. Hamilton 930 Bridge St.	2008
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Jacquelyn Kelley 281 Spring St.	2009
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Josef Floeck, Treasurer 2 Eklair Dr.	2009
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David Floeck, Vice Chairman 164 Chestnut St.	2010
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REGISTRARS OF VOTERS

Marcia Weidenfeller, Clerk 41 Leo Way	2009
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Tel. 378-1606 (office)

Roberta McCarthy 570 Bridge St.	2008
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Beverly Fanning 107 Waterman St.	2009
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Cecilia Chapman 103 North Central St.	2010
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RIGHT TO KNOW LAW

2008

Ryon Pratt, Coordinator
451 Pleasant St.

SEALER OF WEIGHTS & MEASURES

2008

Herbert Wolfer
510 North St., Bridgewater Tel: 697-6652

SELF-HELP, INC. BOARD OF DIRECTORS

SOUTHEASTERN MA HEALTH GROUP

George Samia, Alternate

SUPERVISOR OF PEST CONTROL MANAGEMENT

2008

John B. Haines
32 Strong Ave.

TOWN COUNSEL

Collins, Loughran & Peloquin
320 Norwood Park South
Norwood, MA 02062

TOWN HALL BUILDING COMMITTEE

(Appointed by Board of Selectmen and Moderator)

John Silva, 65 Stonegate Dr.
Robert E. Lundberg, 1904 Washington St., Tel. 378-7426
George Frye, 127 Village Rd., Tel. 378-2312
Robert Dennis, 530 Bridge St., Tel. 378-7385

TREASURER/COLLECTOR

TEL: Treasurer 378-1604 – Collector 378-1602

2007

Marilyn Thompson

Assistant Town Treasurer
(Appointed by Treasurer/Collector)

Open Position

Assistant Town Collector
(Appointed by Treasurer/Collector)

Open Position

Deputy Collector of Taxes
(Appointed by Treasurer/Collector)

Mark A. Brady

2007

VETERANS' AGENT CONSULTANT, DIRECTOR OF VETERANS' SERVICES,
BURIAL AGENT, GRAVES REGISTRATION

Tel. 378-1603

Peter P. Spagone

WASTEWATER STUDY COMMITTEE

Wayne C. Perry, Chairman
3 Grove Cir. 378-2429

William Maloney
17 Central St.

David L. Walsh (Sel. Rep.)
30 Stone Meadow Dr.

Frank Ray
23 Village Rd.

Ben Feehan, (Engineering)

175TH ANNIVERSARY COMMITTEE

Karen E. Grabau
1 Karen Ln.

Robert L. DeChristopher
492 Central St.

Jane Haines
33 Plymouth St.

Peter P. Spagone
286 South St.

OFFICERS APPOINTED BY BUILDING INSPECTOR

GAS INSPECTOR

Frederick D. Canducci
Frederick J. Tully, Asst.

2007
2007

PLUMBING INSPECTOR

Frederick D. Canducci
Frederick J. Tully, Asst.

2007
2007

WIRING INSPECTOR

Kevin Greiner
Albert K. Greiner, Asst.

2007
2007

OFFICERS APPOINTED BY BOARD OF HEALTH BOARD OF HEALTH – TEL: 378-1612

Health Agent

Robert Philbrick

2007

OFFICERS & COMMITTEES APPOINTED BY MODERATOR

CAPITAL IMPROVEMENT PLANNING COMMITTEE

Gordon Hatfield, Member at Large
Glenn Tattre, Member at Large, Chairman
George Samia, Town Administrator, Ex Officio
Frederick Chapman, Member at Large

Cheryl Pooler, Member at Large, Clerk
Theresa McNulty, Selectmen Rep
Thomas B. Hamilton, School Comm. Rep
Catherine Lane, Finance Comm. Rep

EAST BRIDGEWATER SENIOR CENTER BUILDING COMMITTEE

Edith Imlach
54 Park Ave.

Steven Belcher
1825 Washington St.

Beverly Fanning
107 Waterman St.

Jane A. Haines
33 Plymouth St.

Domenic DeAngelo
5 Michael Rd.

Sandra Luddy-Ross
98 Park Ave.

Joseph Miksch
913 Central St.

MIDDLE SCHOOL BUILDING ADDITION COMMITTEE

John M. Curley, Secretary
97 Hubbard Rd., Tel. 378-8905

William Andrews, Treasurer
101 Oregon St. Tel. 378-7994

Gordon T. Ross
98 Park Ave. Tel. 378-2285

Margaret Alexander
17 Strong Ave. Tel. 378-2674

James M. Hardy, Chairman
526 Union St. Tel. 378-1577

Domenic DeAngelo
5 Michael Rd. Tel. 378-0411

Edward L. Rodricks
174 West St. Tel. 387-7322

Patrick Lynch, Vice Chairman
136 Franklin St. Tel. 690-2217

PERSONNEL BOARD

(One Member of the Board of Selectmen as designated by its Chairman, one Member of the Finance Committee as designated by its Chairman, the Town Administrator, and two members at large appointed by the Moderator.
(SECTION 5. Personnel By-Laws)

Peter Hamilton, Board of Selectmen Representative
George Samia, Town Administrator
Jennifer Dallaire, Member at Large
Michael Payton, Member at Large

COMMITTEE APPOINTED BY THE CONSERVATION COMMISSION

EAST BRIDGEWATER RAIL TRAIL SELECT COMMITTEE

Claire Yocum – Conservation Commission
Jeff Derosier – Bay Circuit Trail
Diane Phillips – Friends of Rail Trail
Mary Ann Reilly – Citizen At Large

Bernard Smith – Planning Board
Marilyn Johnson – Bike/Pedestrian Group
Kelly Milne – Adjoining Land Owner

APPOINTED BY ELECTORAL COMMITTEE OF FUND

SYLVANUS COOK PACKARD ALUMNI AND CITIZENS SCHOLARSHIP FUND

Vernon Post

This list of appointments is complete only as far as the Town Clerk has been officially notified in writing by the appointing authorities.

SPECIAL TOWN MEETING
FEBRUARY 26, 2007

A legal meeting of the inhabitants of the Town of East Bridgewater, qualified to vote in elections and town affairs was held at the East Bridgewater Gordon W. Mitchell Middle School, Monday evening, February 26, 2007 at 7:00 P.M. under a Warrant issued by the Selectmen and dated February 5, 2007.

Checking voters into the auditorium were Barbara Putt, Roberta McCarthy, Pat McElroy, Cecilia Chapman, Elaine Meuse, Melissa Schrader, Nancy Hacker and Marijo Martin. Each voter was given a yes/no paper ballot to be used when voting on Article 2. There were Three hundred eighty-seven (387) voters present, One hundred five (105) in Precinct I, Seventy-eight (78) in Precinct II, Ninety-six (96) in Precinct III and One hundred eight (108) in Precinct IV. Tellers appointed by Moderator, Robert Looney, and sworn to duty by Town Clerk, Marcia Weidenfeller, were Donald Nelson, William Jacques, Lois Nelson, Roy Gardner, Robert Alexander and Gerald Leavitt. Non voters present were Marilyn Thompson, Treasurer/Collector, George Samia, Town Administrator, John Stanbrook, Town Accountant, Carolyn Vinton, Assistant Town Accountant, Paula S. Keefe, Assistant Town Clerk, Kevin Feeley, Town Counsel for the Town of East Bridgewater, Dr. Margaret Strojny, Superintendent of Schools, Marcy Murphy, Enterprise Correspondent, Justin Graeber, Correspondents for the East Bridgewater Express Newspaper, Chris Shores, Photographer for the East Bridgewater Star. Recording the meeting from East Bridgewater Community Television Inc., were Russell Hannagan, Christopher DeMolles, Charles Repeta, Robert Butler, Steve Brown and Thomas Carrigan.

Before calling the meeting to order the Moderator read the emergency safety plan. He also read the list of non-residents attending the meeting.

The meeting was called to order at 7:24 P.M. a quorum was required and met.

Peter Hamilton, Chairman of the Board of Selectmen requested a moment of silence for Barbara Alexander a long time East Bridgewater resident who passed away last week.

Town Clerk, Marcia Weidenfeller, read the opening of the Warrant and the Return of Service.

Selectmen David Walsh gave a power point presentation explaining the need for establishing a Capital Stabilization Fund.

The following action was taken:

ARTICLE 1 - Voted (as amended) to establish a capital stabilization fund bylaw (pursuant to MGL Chapter 40, Section 5B,) consistent with the following:

CAPITAL STABILIZATION FUND BYLAW

There is hereby established a capital stabilization fund bylaw for the purpose of creating- (establishing a capital stabilization fund pursuant to MGL, Chapter 40, Section 5B, and establishing the) an approval process and funding requirements for all capital projects which require (qualify for) an appropriation from a (the) capital stabilization fund. In order for a project to be eligible (qualify for an appropriation from the capital stabilization fund and) to come before Town Meeting to secure funding, all of the following criteria must be met:

1. All capital stabilization fund requests must first be reviewed and approved by the Capital Improvement Committee (CIC), (and said committee shall confirm that the request satisfies one or more of the following requirements;

a. Request is for new construction, expansion, renovation, or replacement for an existing facility or facilities. The project must have a total cost of at least \$10,000 over the life of the project. Project costs can include the cost of land, engineering, architectural planning, and contract services needed to complete the project, or

b. Request is for purchase of major equipment (assets) costing \$50,000 or more with a useful life of at least 10 years, or

c. Request is for a major maintenance or rehabilitation project for existing facilities with a cost of \$10,000 or more and an economic life of at least 10 years.)

2. All capital stabilization fund requests must be submitted to the Finance Committee for review and comment.

3. All capital stabilization fund requests must be submitted as a Warrant Article for the Board of Selectmen's review and approval. The Board, at its discretion, may vote to place the requested article on the Warrant or to reject the requested article.

4. Capital stabilization fund projects (requests) which comply with this bylaw may be presented at any Town Meeting and may be acted upon by Town Meeting provided that the then in effect quorum is present and provided further that funds for any capital stabilization fund project may only be appropriated if two thirds of the present and voting members of Town Meeting vote in the affirmative.

5. With the exception of design services and engineering services, requests for capital stabilization fund projects must include all anticipated costs of the project.

AMENDMENT VOTED (AMENDMENT UNDERLINED)

ARTICLE VOTED AS AMENDED

MODERATOR DECLARED A 2/3 VOTE

Before article 2 was presented the Moderator announced a quorum of 150 voters was present.

The Finance Committee made a statement concerning the override. The vote taken by the Finance Committee concerning this article was 8 in favor, 1 against.

Gordon Hatfield, a member of The Capital Improvement Planning Committee stated that the committee was in favor of this article.

Selectmen, David Walsh explained the financial impact this article would have on the town.

The Moderator announced that a secret ballot would be used to vote on this article.

The article was presented by Selectwoman, Theresa McNulty and a question and answer period followed.

Upon conclusion of the discussion the tellers were sent to collect the yes/no paper ballots from the voters. The votes were tallied by four tellers and the results were announced.

ARTICLE 2 - Voted to appropriate \$1,250,000.00 from property tax revenue for the purpose of funding the East Bridgewater Capital Stabilization Fund, contingent upon voters of the Town approving a valid override of \$1,250,000.00 for the East Bridgewater Capital Stabilization Fund;

YES – 256

NO – 123

2/3 VOTE

Adjourned at 9:08 p.m.

A true Copy of Record,

ATTEST:

Marcia Weidenfeller,

Town Clerk, CMC, CMMC

TOWN OF EAST BRIDGEWATER

ANNUAL TOWN ELECTION

APRIL 7, 2007

A legal meeting of the Town of East Bridgewater was held at the Gordon W. Mitchell Middle School, 435 Central St. on April 7, 2007 to bring in their votes for the Election of Town Officers under a Warrant issued by the Selectmen and dated March 13, 2007.

Wardens in each precinct received 700 ballots and receipts for same were obtained. Ballot boxes were inspected by the Warden and Clerk of each precinct and found to be empty and tabulators registered at zero. The keys to the ballot boxes and tabulators were given to the police officer on duty.

The following were sworn to faithful performance of their duties by Town Clerk, Marcia Weidenfeller: Precinct I, Marilyn Livingston, Warden; Patricia McElroy, Clerk; Elaine Meuse, Marie Fagan, Barbara Putt, Vernon Post and Marijo Martin; Precinct II, Melissa Schrader, Warden; Elaine Sands, Clerk; Jean Braddock, Fred Chapman, Charles Repeta and Katharine Sklut; Precinct III, William Andrews, Warden; Jennifer Turner, Clerk; Marie Day, Estelle Perkins, Maryann Walsh, and Steve Belcher; Precinct IV, Paula Keefe, Warden; Irene Andrews, Clerk; Theresa Rhode, Kenneth Yocum, Cathy Chermesino and Susan Gillpatrick.

Specimen ballots, penalty and instruction cards were posted according to law, as were the machine tapes that showed zero totals. The polls were declared opened at 11 a.m. and closed at 7 p.m.

The total number of eligible voters qualified to vote at the time of the election was 8,081. Of that total, Two thousand one hundred ninety-three (2,193) actually voted. The total number of absentee voters cast per precinct are as follows; Precinct I-27, Precinct II- 23; Precinct III- 36; Precinct IV- 20. There was one Provisional Ballot verified and counted. Twenty six percent (26) of the voters participated in the election.

Town Clerk, Marcia Weidenfeller, announced the total vote at 9:32 p.m. The following was the result upon completion of tabulation (elected*)

TWN ELEC 4-07-07	PRE 1	PRE 2	PRE 3	PRE 4	TOTAL
SELECTMAN					
BLANKS	148	123	151	137	559
PETER A. HAMILTON*	392	396	434	372	1594
SCATTERED	11	5	5	9	30
MICHELLE FORTUNE	0	4	4	2	10
TOTAL	551	528	594	520	2193
ASSESSOR					
BLANKS	156	148	185	147	636
PAULA J. WOLFE*	389	374	404	355	1522
SCATTERED	2	2	4	2	10
JAMES C. WEIDENFELLER	4	4	1	16	25
TOTAL	551	528	594	520	2193
SCHOOL COMMITTEE					
BLANKS	286	256	233	259	1034
THOMAS B. HAMILTON*	245	280	340	255	1120
ROBERT M. CONDON*	291	290	368	255	1204
HARRY W. FERRELL-LOCKE	278	229	244	270	1021
SCATTERED	2	1	3	1	7
TOTAL	1102	1056	1188	1040	4386
HOUSING AUTHORITY					
BLANKS	476	415	471	432	1794
SCATTERED	16	42	14	22	94
ROBERT PACKER*	54	71	97	59	281
MICHELLE FORTUNE	5	0	12	7	24
TOTAL	551	528	594	520	2193
LIBRARY TRUSTEE					
BLANKS	397	388	467	367	1619
SUSAN N. MURRAY*	360	347	379	342	1428
JAMES C. WEIDENFELLER*	344	321	341	330	1336
SCATTERED	1	0	1	1	3
TOTAL	1102	1056	1188	1040	4386

BOARD OF HEALTH

BLANKS	175	149	190	166	680
WILLIAM P. HUBERT*	375	378	402	351	1506
SCATTERED	1	1	2	3	7
TOTAL	551	528	594	520	2193

CONSTABLE

BLANKS	1150	1094	1245	1077	4566
ROBERT P. DIFAZIO*	278	287	316	261	1142
GEORGE M. HART, JR.*	263	263	274	243	1043
WILLIAM D. TARDIE*	318	278	309	296	1201
JOEL C. THOMAS*	217	232	249	228	926
ROBERT W. EMERY	121	121	131	108	481
JOHN T. NOEL	133	113	130	103	479
MICHAEL P. TRAVERS*	275	252	313	283	1123
SCATTERED	0	0	3	1	4
TOTAL	2755	2640	2970	2600	10965

PLANNING BOARD

BLANKS	492	460	518	451	1921
BERNARD F. SMITH*	300	293	323	279	1195
LINDY L. SNOW*	307	303	346	309	1265
SCATTERED	3	0	1	1	5
TOTAL	1102	1056	1188	1040	4386

QUESTION 1 – Shall the Town of East Bridgewater be allowed to assess an additional \$1,250,000.00 in real estate and personal property taxes for the purpose of funding the East Bridgewater Capital Stabilization Fund for the Fiscal Year beginning July 1, 2007.

BLANKS	12	11	13	18	54
YES	234	194	246	235	909
NO*	305	323	335	267	1230
TOTAL	551	528	594	520	2193

A true Copy of Record,
 ATTEST:
 Marcia Weidenfeller,
 Town Clerk, CMC, CMMC

SPECIAL TOWN MEETING
 MAY 14, 2007

A legal meeting of the inhabitants of the Town of East Bridgewater, qualified to vote in elections and town affairs was held at the East Bridgewater Gordon W. Mitchell Middle School, Monday evening, May 14, 2007 at 7:00 P.M. under a Warrant issued by the Selectmen and dated April 24, 2007.

Checking voters into the auditorium were Nancy Hacker, Elaine Meuse, Marijo Martin, and Irene Andrews. There were Two hundred Eighteen (218) voters present, Sixty-three (63) in Precinct I, Forty (40) in Precinct II, Forty-six (46) in Precinct III, and Sixty-nine (69) in Precinct IV. Tellers appointed by Moderator, Robert Looney, and sworn to duty by Town Clerk, Marcia Weidenfeller, were Donald Nelson, Lois Nelson, Robert Alexander, Kevin Brower, Scott Hastings, and Paula Lewis. Non voters present were Marilyn Thompson, Treasurer/Collector, George Samia, Town Administrator, Dr. Margaret Strojny, Superintendent of Schools, Maureen Tucker, Director of Information Services for Schools, Ralph Dumas, Business Manager for Schools, Kevin Feeley, Town Counsel for the Town of East Bridgewater, Alice Judge, Enterprise Correspondent, Garry McCarthy, Stantek Co., Paula S. Keefe, Assistant Town Clerk, Jane Finlay, Library Director, Susan Cote, Assistant Superintendent of schools, John Stanbrook, Town Account, Mark Devine, Coler and Colantonio, Tom Reynolds, Operations Manager for DPW, and Tom McGinty, East Bridgewater Star Newspaper. Recording the meeting from East Bridgewater Community Television Inc., were Russell Hannagan, Charles Repeta, Anne Kerrigan, Steve Brown, and Christopher Demolles.

The meeting was called to order at 7:00 P.M.

The Moderator read a list of Non Residents in attendance.

Town Clerk, Marcia Weidenfeller, read the opening of the Warrant and the Return of Service.

The following action was taken:

ARTICLE 1 – Voted to transfer the sum of \$8,000.00 from FY07 Fire Department Permanent Fire Salaries Line Item #1-220-510-5132 to FY07 Fire Department Additional Comp Call Back Line Item #1-220-511-5146

ARTICLE 2 – Voted to transfer the sum of \$5,500.00 from FY07 Fire Department Call Fire Salaries Line Item #1-220-510-5134 to FY07 Fire Department Additional Comp Call Back Line Item #1-220-511-5146

ARTICLE 3 – Voted to transfer the following listed sum within the Police Department budget as follows:

ACCOUNT NO.	FROM BUDGET LINE ITEM	AMOUNT TO
	TRANSFER	
1-210-510-5130	Patrolman Salary	\$10,100.00
	TO	
1-210-520-5575	Communication Equipment	\$10,100.00

ARTICLE 4 – Voted to transfer within Highway and Grounds Division of the Department of Public Works the sum of \$25,000.00 from Personnel Line Item #1-420-510 to General Expenses Line Item #1-420-520

ARTICLE 5 – Voted to amend the FY- 2007 Street Light Budget voted at the June 12, 2006 Annual Town Meeting by raising and appropriating the sum of \$35,000.00 to be added to the FY- 2007 Street Light Budget – Line Item #01-424-520-5212 and to meet this appropriation the sum of \$35,000.00 be transferred from Free Cash

ARTICLE 6 – Voted to raise and appropriate the sum of \$60,000.00 to be transferred to Water Department Line Item 25-450-520-5790 – Other Charges and Expenses and to meet this appropriation, the sum of \$60,000.00 be taken from the Water Department Unreserved Funds Account

ARTICLE 7 – Voted to raise and appropriate the sum of \$25,000.00 to be transferred to Water Department Line Item #25-450-510-5149 – Labor Payroll and to meet this appropriation the sum of \$25,000.00 be taken from the Water Department Unreserved Funds Account

ARTICLE 8 – Voted to raise and appropriate an amount up to \$75,000.00 for the purpose of funding garage construction and associated project costs including but not limited to, requirements as determined by the Fire Chief to house a spare fire department ambulance and other department equipment and to meet this appropriation transfer up to \$75,000.00 from Articles 11 voted at the June 12, 2006 Annual Town Meeting

ARTICLE 9 – Voted to raise and appropriate the sum of \$16,590.93 to be transferred to #1-145-510-5126 – Clerical Salaries and to meet this appropriation the sum of \$16,590.93 be taken from Line #1-750-520-5903 – Temporary Loan Interest

ARTICLE 10 – Voted to authorize the following Revolving Fund for the period of July 1, 2006 to June 30, 2007 (as specified by Chapter 44, Section 53E1/2 of the Massachusetts General Laws):

Fund Name:	Council on Aging (COA) Programs & Mini-Bus Revolving Fund
Revenue Source:	COA program fees and mini-bus fares receipts
Dept Authorized to Spend:	COA
Fund Purpose:	Exclusively to defray expenses for COA programs & mini-bus repairs.
Spending Limit:	\$5,000.00

Adjourned at 7:22 P.M.

A true Copy of Record,
ATTEST:
Marcia Weidenfeller,
Town Clerk, CMC, CMMC

ANNUAL TOWN MEETING
May 14, 2007

A legal meeting of the inhabitants of the Town of East Bridgewater, qualified to vote in elections and town affairs was held at the East Bridgewater Gordon W. Mitchell Middle School on Monday evening, May 14, 2007, 7:30 P.M. under a Warrant issued by the Selectmen and dated May 1, 2007.

Checking voters into the auditorium were Nancy Hacker, Elaine Meuse, Irene Andrews and Marijo Martin. There were Two hundred Eighteen (218) voters present, Sixty-three (63) in Precinct I, Forty (40) in Precinct II, Forty-six (46) in Precinct III, and Sixty-nine (69) in Precinct IV. Tellers appointed by Moderator, Robert Looney, and sworn to duty by Town Clerk, Marcia Weidenfeller, were Donald Nelson, Lois Nelson, Robert Alexander, Keven Brower, Scott Hastings and Paula Lewis. Non voters present were Marilyn Thompson, Treasurer/Collector, George Samia, Town Administrator, Dr. Margaret Strojny, Superintendent of Schools, Maureen Tucker, Director of Information Services for Schools, Ralph Dumas, Business Manager for Schools, Kevin Feeley, Town Counsel for the Town of East Bridgewater, Alice Judge, Enterprise Correspondent, Garry McCarthy and Jeff Faulkner, Stantek Co., Paula S. Keefe, Assistant Town Clerk, Jane Finlay, Library Director, Susan Cote, Assistant Superintendent of schools, John Stanbrook, Town Account, Mark Devine, Coler and Colantonio, Tom Reynolds, Operations Manager for DPW, and Tom McGinty and Paula Donnelly, East Bridgewater Star Newspaper, Carolyn Vinton, Asst Town Accountant, Patrick Maher, Southeastern Regional School, Justin Graeber, East Bridgewater Express Newspaper, Michael Murphy, Murphy Engineering, Jane Wood, Developer Stonegate Estates, Rob Pellegrini, Esq. Recording the meeting from East Bridgewater Community Television Inc., were Russell Hannagan, Charles Repetta, Anne Kerrigan, Steve Brown, and Christopher DeMolles.

The Moderator called the meeting to order at 7:32 P.M. and led the body in reciting the pledge of allegiance.

Town Clerk, Marcia Weidenfeller, read the opening of the Warrant and the Return of Service.

Theresa McNulty, Chairwoman of the Board of Selectmen thanked voters for attending the Town Meeting and also, thanked the Department heads for presenting a balanced budget.

The Moderator introduced our new State Representative, Alan McCarthy who gave a brief update on State Aid to East Bridgewater for fiscal 2008.

Tony Figueiredo, Vice Chairman of the Finance Committee read the Committee's Statement (See Attached).

Glenn Tattre, Capital Improvement Committee spoke on the Capital Plan for East Bridgewater. He stated that they were not able to plan ahead effectively without a funding source. Stated they will continue on a yearly basis as previously done.

The following action was taken:

ARTICLE 1 - Voted to accept the reports of the Town Officers and Committees and verbal reports

ARTICLE 2 - Voted to authorize the Board of Selectmen to enter into a contract with the Department of Public Works for the construction and maintenance of public highways for the fiscal year commencing July 1, 2007

ARTICLE 3 – Voted to raise and appropriate the sum of \$500,000.00 to be added to the Stabilization Fund and to meet that appropriation \$275,000.00 be transferred from Free Cash and \$225,000.00 be transferred from Overlay Surplus

ARTICLE 4 - Voted to raise and appropriate the sum of money in the column entitled "Totals Recommended by Finance Committee for Vote" to be appropriated for the various purposes designated, each total recommended being considered a separate appropriation and that the Town vote to raise and appropriate from Taxation, Borrowing, Free Cash, Overlay Reserve or by Transfers from Available Funds, such items of money as may be required to defray town charges for the fiscal year ending June 30, 2008 and expressly for the following purposes:

01-114	TOWN MODERATOR PERSONAL SERVICES	
510-5115	Moderator Salary	\$500.00
	SELECTMEN	
01-122	SELECTMEN PERSONAL SERVICES	
510-5101	Chief Procurement Officer	\$0.00
510-5112	Board Salaries	\$7,500.24
510-5117	Department Head Salaries	\$112,840.00
510-5126	Clerical Salaries	\$73,541.62
510-5162	Longevity Pay	\$1,350.00
510-5163	Sick Leave Buy Back Pay	\$6,900.84
510-5164	Vacation Buy Back Pay	\$4,340.00
	TOTAL PERSONAL SERVICES	\$206,472.70
01-122	SELECTMEN GENERAL EXPENSES	
520-5192	Training and Education	\$901.00
520-5301	Advertising	\$1,017.00
520-5420	Supplies - Office	\$7,231.00
520-5422	Supplies - Computer	\$786.00
520-5710	In-State Travel/Mileage	\$0.00
520-5731	Dues/Membership/Conferences	\$1,940.00

520-5790	Other Charges & Expenses	\$670.00
	TOTAL GENERAL EXPENSES	\$12,545.00
01-122	BOARD OF SELECTMEN OTHER EXPENSES	
521-5303	Professional Serv - Consulting (O.C.P.C.)	\$0.00
	TOTAL SELECTMEN	\$219,017.70
01-131	FINANCE COMMITTEE	
520-5731	Dues/Memberships/Conferences	\$250.00
XXXXXX	PROVISIONS FOR NEGOTIATED SALARIES	
XXXXXXXX	Provisions for negotiated salaries	\$0.00
01-132	RESERVE FUND	
520-5795	Reserve Fund	\$100,000.00
	TOWN ACCOUNTANT	
01-135	TOWN ACCOUNTANT PERSONAL SERV.	
510-5117	Department Head Salaries	\$63,860.00
510-5118	Personnel Director	\$0.00
510-5125	Admin. Support Salaries	\$44,425.00
510-5162	Longevity Pay	\$0.00
510-5163	Sick Leave Buy Back Pay	\$0.00
510-5164	Vacation Buy Back Pay	\$0.00
XXXXXXXX	Warrant Review Officer Salary	\$0.00
	TOTAL PERSONAL SERVICES	\$108,285.00
01-135	ACCOUNTANT GENERAL EXPENSE	
520-5192	Training and Education	\$950.00
520-5311	Professional Services (Sch A.)	\$0.00
520-5420	Supplies - Office	\$1,500.00
520-5422	Supplies - Computer	\$500.00
520-5710	In - State Travel/Mileage	\$150.00
520-5731	Dues / Memberships / Conferences	\$1,200.00
XXXXXXXX	Other Miscellaneous	\$0.00
	TOTAL GENERAL EXPENSES	\$4,300.00
	TOTAL TOWN ACCOUNTANT	\$112,585.00

BOARD OF ASSESSORS

01-141	BOARD OF ASSESSORS PERSONAL SERV.	
510-5112	Board Salaries	\$4,500.00
510-5117	Department Head Salaries	\$78,788.00
510-5125	Admin. Support Salaries	\$40,844.41
510-5126	Clerical Salaries	\$52,846.00
510-5148	Addl Comp - Other	\$3,300.00
510-5162	Longevity Pay	\$275.00
510-5163	Sick Leave Buy Back Pay	\$0.00
510-5164	Vacation Buy Back Pay	\$1,512.75
	TOTAL SALARIES	\$182,066.16
01-141	BOARD OF ASSESSORS GENERAL EXP.	
520-5192	Training and Education	\$750.00
520-5249	Maintenance Fees (Agreement)	\$8,000.00
520-5381	Mapping Services	\$4,500.00
520-5390	Other Purchased Services	\$1,000.00
520-5420	Supplies - Office	\$1,465.00
520-5710	In State Travel/Mileage	\$640.00
520-5731	Dues / Memberships / Conferences	\$500.00
XXXXXXX	Professional Services	\$0.00
	TOTAL EXPENSE	\$16,855.00
	TOTAL BOARD OF ASSESSORS	\$198,921.16

TREASURER/COLLECTOR

01-145	TREASURER/COLLECTOR PERSONAL SER	
510-5117	Department Head Salaries	\$67,999.85
510-5126	Clerical Salaries	\$159,498.27
510-5162	Longevity Pay	\$0.00
510-5163	Sick Leave Buy Back Pay	\$1,986.41
510-5164	Vacation Buy Back	\$2,976.29
	TOTAL PERSONAL SERVICES	\$232,460.82
01-145	TREASURER/COLLECTOR EXPENSE	
520-5192	Training and Education	\$1,840.00
520-5302	Professional Serv - Payroll	\$21,386.92
520-5305	Professional Serv - Billing	\$20,600.00
520-5306	Professional Serv - Financial	\$6,901.00
520-5313	Professional Serv - Legal (Tax Title Counsel)	\$13,208.57

520-5420	Supplies - Office	\$3,288.79
520-5422	Supplies - Computer	\$515.00
520-5710	In - State Travel/Mileage	\$1,266.90
520-5731	Dues / Memberships / Conferences	\$5,459.00
	TOTAL GENERAL EXPENSES	\$74,466.18
01-145	OTHER EXPENSES	
521-5306	Professional Serv - Financial	\$54,295.00
01-145	OTHER EXPENSES	
521-5341	Postage	\$33,475.00
01-147	TAX TITLE	
520-5304	Professional Serv - Legal	\$25,750.00
	TOTAL TREASURER/COLLECTOR	\$420,447.00
01-151	TOWN COUNSEL PERSONAL SERVICES	
510-5114	Counsel Salary	\$0.00
01-151	TOWN COUNSEL GENERAL EXPENSES	
520-5304	Professional Serv - Legal	\$175,000.00
	TOTAL TOWN COUNSEL	\$175,000.00
01-156	COMPUTER STUDY COMMITTEE	
520-5422	Supplies - Computer	\$0.00
	TOTAL COMPUTER STUDY COMMITTEE	\$0.00
01-159	LOCAL ACCESS DIRECTOR	
520-5117	Department Head Salaries	\$14,659.32
	TOTAL LOCAL ACCESS DIRECTOR	\$14,659.32
XXXXXX	LEGAL SETTLEMENTS	
XXXXXXXX	Fire Chief Peter Watson Settlement	\$0.00
XXXXXXXX	Officer Fortier	\$0.00
	TOTAL LEGAL SETTLEMENTS	\$0.00
	TOWN CLERK	
01-161	TOWN CLERK PERSONAL SERVICES	
510-5117	Department Head Salaries	\$61,812.36
510-5125	Admin. Support Salaries	\$45,212.02
510-5126	Clerical Salaries	\$30,507.71

510-5162	Longevity Pay	\$0.00
510-5163	Sick Leave Buy Back Pay	\$0.00
510-5164	Vacation Buy Back Pay	\$870.00
510-5168	Stipend re: ch 41	\$400.00
510-5194	Stipend (VRIS OFF.)	\$0.00
510-5195	Additional Compensation Ch41 S19K	\$1,000.00
	TOTAL PERSONAL SERVICES	\$139,802.09
01-161	TOWN CLERK GENERAL EXPENSE	
520-5180	Town Meeting (Wardens)	\$17,442.00
520-5192	Training and Education	\$0.00
520-5420	Supplies - Office	\$1,600.00
520-5422	Supplies - Computer	\$1,150.00
520-5317	Professional Services - Other	\$0.00
520-5710	In - State Travel/Mileage	\$0.00
520-5731	Dues / Memberships / Conferences	\$1,500.00
	TOTAL GENERAL EXPENSE	\$21,692.00
	TOTAL TOWN CLERK	\$161,494.09
01-163	BOARD/REGISTRARS	
510-5112	Board Salaries	\$2,000.00
01-163	Board Expense	
520-5425	Supplies - Town Census	\$4,180.54
	CONSERVATION COMM	
01-171	CONSERVATION COMM PERSONAL SERV.	
510-5126	Clerical	\$19,479.00
	TOTAL PERSONAL SERVICES	\$19,479.00
01-171	CONSERVATION COMM GENERAL EXP.	
520-5309	Professional Serv - Engineering & Architectural	\$17,870.00
520-5420	Supplies - Office	\$500.00
520-5790	Other Charges & Expenses	\$1,000.00
	TOTAL GENERAL EXPENSE	\$19,370.00
	TOTAL CONSERVATION COMMISSION	\$38,849.00
01-175	PLANNING BOARD	
	PLANNING BOARD PERSONAL SERVICES	
510-5125	Admin. Support Salaries	\$45,956.58

510-5126	Clerical Salaries	\$37,851.26
510-5162	Longevity Pay	\$725.00
510-5163	Sick Leave Buy Back Pay	\$4,070.00
	TOTAL PERSONAL SERVICES	\$88,602.84

01-175	PLANNING BOARD GENERAL EXPENSE	
520-5301	Advertising	\$300.00
520-5309	Professional Serv - Engineering & Architectual	\$2,345.50
520-5381	Mapping Services	\$1,000.00
520-5420	Supplies - Office	\$2,000.00
520-5422	Supplies - Computer	\$0.00
520-5731	Dues / Memberships / Conferences	\$0.00
	TOTAL GENERAL EXPENSES	\$5,645.50
	TOTAL PLANNING BOARD	\$94,248.34

ZONING BD OF APPEALS

01-176	ZONING BD OF APPEALS PERSONAL SERV	
510-5126	Clerical Salaries	\$5,408.00
510-5162	Longevity Pay	\$0.00
	TOTAL PERSONAL SERVICES	\$5,408.00
01-176	ZONING BD OF APPEALS GENERAL EXP.	
520-5420	Supplies - Office	\$0.00
	TOTAL GENERAL EXPENSE	\$0.00
	TOTAL ZONING BOARD OF APPEALS	\$5,408.00

TOWN OFFICE

01-192	TOWN OFFICE PERSONAL SERVICES	
510-5158	Custodial Salaries	\$41,411.11
510-5159	Custodial Overtime	\$400.00
510-5166	Cover/Sick & Vacation	\$530.00
510-5162	Longevity Pay	\$625.00
510-5165	License Payments	\$0.00
	TOTAL PERSONAL SERVICES	\$42,966.11
01-192	TOWN OFFICE GENERAL EXPENSES	
520-5211	Electricity	\$41,200.00
520-5241	Maintenance - Bldgs & Grounds	\$6,695.00
520-5243	Repairs & Maint - Equipment	\$14,409.00

520-5244	Repairs & Maint - Elevator	\$3,182.70
520-5270	Uniform Rental	\$0.00
520-5340	Telephone	\$24,400.70
520-5411	Heating Oil / Gas	\$16,789.00
	TOTAL EXPENSE	\$106,676.40
	TOTAL TOWN OFFICE BUILDING	\$149,642.51
01-193	TOWNWIDE INSURANCE	
520-5740	Property & Liability	\$203,692.80
01-912	WORKMEN'S COMP.	
520-5171	Workers' Comp Ins	\$187,779.30
	TOTAL TOWNWIDE INSURANCE	\$391,472.10
01-910	EMPLOYEE BENEFITS	
520-5172	Unemployment Claims / Insurance	\$72,100.00
520-5173	Medicare Insurance	\$180,250.00
520-5174	Life Insurance	\$6,180.00
520-5175	Health Insurance	\$4,345,873.13
520-5176	County Retirement	\$1,329,776.00
520-5177	Employee Assistance Program	\$4,120.00
520-5307	SMHG Adm Assessment	\$5,262.00
520-5308	Professional Serv - Drug & Alcohol Testing	\$1,545.00
	TOTAL EMP BENEFITS / TOWN COST	\$5,945,106.13
01-195	PRINTING TOWN REPORTS	
520-5380	Printing and Copying	\$0.00
01-196	TOWN WIDE GASOLINE	
520-5410	Gasoline/Diesel Fuel	\$115,360.00
XXXXXX	OTHER GENERAL GOVERNMENT	
01-199-520-5790	Other Charges & Expenses	\$2,500.00
01-124-520-5317	SE Regional Services General Expense	\$4,635.00
01-125-520-5315	Town Audit General Expenses	\$35,500.00
01-148-520-5305	Billing Serv-Mcr General Expense	\$15,000.00
01-150-520-5304	Legal (Library Exp) General Expenses	\$0.00

01-155-520-5314	Town Hall Computers General Expenses	\$153,953.28
01-157-520-5317	Internet Access	\$10,000.00
01-197-520-5249	Town Hall (Copier) General Expenses	\$10,300.00
01-215-520-5318	Pol & Fire - Medical General Expense	\$1,000.00
01-421-520-5790	Sewage Study Committee	\$10,000.00
01-560-520-5317	Pub. Asst (Self-Help) General Expenses	\$0.00
01-630-520-5790	Sachem Rock Committee	\$1,000.00
01-692-520-5421	Patriotic Activities General Expense	\$5,390.00
01-911-520-5178	Non-Contrib. Pension General Expenses	\$0.00
XXXXXXXXXXXXXX	Postage Meter Postage	\$0.00
XXXXXXXXXXXXXX	Retirement Disability	\$0.00
XXXXXXXXXXXXXX	Town Common - Maintenance	\$0.00
		\$249,278.28
	TOTAL GENERAL GOVERNMENT = \$8,398,419.17 OF WHICH \$8,388,419.17 WILL BE RAISED FROM THE TAX LEVY AND \$10,000 WILL BE RAISED FROM CONSERVATION RECEIPTS RESERVED FOR APPROPRIATIONS ACCT (AS SPEC)	
		\$8,398,419.17

POLICE DEPARTMENT

01-210	POLICE DEPARTMENT PERSONAL SERV.	
510-5117	Department Head Salaries	\$80,000.00
510-5125	Admin. Support Salaries	\$45,189.64
510-5127	Court Prosecutor Salaries	\$56,837.41
510-5128	Sergeants Salaries	\$248,228.72
510-5129	Detective Salaries	\$163,072.77
510-5130	Patrolmen Salaries	\$717,358.84
510-5184	Civillian Dispatchers	\$114,431.08
	TOTAL PERSONAL SERVICES	\$1,425,118.46
	ADDITIONAL COMP.	
511-5135	Addl Comp - Rank Differential	\$10,000.00
511-5136	Addl Comp - College Credits	\$155,000.00
511-5137	Addl Comp - Shift Differential	\$33,800.00
511-5138	Addl Comp - Court Duty	\$29,000.00
511-5139	Addl Comp - Cover Vacation	\$85,000.00
511-5140	Addl Comp - Cover Sick	\$10,000.00
511-5141	Addl Comp - Holiday Pay	\$74,922.71
511-5142	Addl Comp - O/T & Investigation	\$16,000.00
511-5148	Addl Comp - Other	\$30,846.50

511-5162	Longevity Pay	\$32,802.94
511-5163	Sick Leave Buy Back Pay	\$51,338.80
	TOTAL ADDITIONAL COMPENSATION	\$528,710.95
01-210	SCHOOL PATROL	
512-5131	School Patrol Salaries	\$0.00
01-210	POLICE DEPT GENERAL EXPENSES	
520-5191	Uniform Cleaning Allowance	\$17,532.00
520-5192	Training and Education	\$9,700.00
520-5193	Uniform Expense	\$25,375.00
520-5241	Maintenance - Bldgs & Grounds	\$3,000.00
520-5243	Repair & Maint - Equipment	\$9,000.00
520-5247	Repairs & Maint Vehicles	\$18,814.00
520-5314	Professional Serv - Computers	\$16,500.00
520-5420	Supplies - Office	\$5,959.00
520-5423	Supplies - Copier	\$1,500.00
520-5511	Supplies - Books & Periodicals	\$1,083.00
520-5570	Supplies - Radio Eqpt.	\$7,000.00
520-5575	Supplies - Communication Eqpt.	\$5,000.00
520-5731	Dues / Memberships / Conferences	\$6,000.00
520-5850	New Equipment	\$0.00
	TOTAL GENERAL EXPENSE	\$126,463.00
	TOTAL POLICE DEPARTMENT	\$2,080,292.41
01-220	FIRE DEPARTMENT	
	FIRE DEPARTMENT PERSONAL SERVICES	
510-5117	Department Head Salaries	\$94,000.00
510-5126	Clerical Salaries	\$45,525.00
510-5132	Permanent Fire Salaries	\$1,056,400.00
510-5133	EMT Salaries	\$0.00
510-5134	Call Fire Salaries	\$20,000.00
XXXXXXX	Deputy Chief Salary	\$0.00
	TOTAL PERSONAL SERVICES	\$1,215,925.00
01-220	FIRE DEPARTMENT ADDITIONAL COMP.	
511-5137	Addl Comp - Shift Differential	\$61,700.00
511-5139	Addl Comp - Cover Vacation	\$97,430.00
511-5140	Addl Comp - Cover Sick	\$6,000.00
511-5141	Addl Comp - Holiday Pay	\$71,375.00
511-5143	Addl Comp - EMT School Cover	\$8,000.00
511-5144	Addl Comp - Cover Military	\$0.00

511-5145	Addl Comp - Cover Personal Days	\$19,600.00
511-5146	Addl Comp - Call Back	\$98,800.00
511-5147	Addl Comp - Cover OJI	\$2,000.00
511-5162	Longevity Pay	\$0.00
511-5163	Sick Leave Buy Back Pay	\$32,150.00
511-5164	Vacation Buy Back Pay	\$13,500.00
511-5148	Addl Comp – Other	\$25,800.00
	TOTAL ADDITIONAL COMPENSATION	\$436,355.00
01-220	FIRE DEPARTMENT GENERAL EXP.	
520-5192	Training and Education	\$7,000.00
520-5193	Clothing Allowance	\$19,250.00
520-5211	Electricity	\$8,450.00
520-5241	Maintenance - Bldgs & Grounds	\$7,500.00
520-5243	Repairs & Maint - Equipment	\$20,000.00
520-5246	Repairs & Maint - Computer Eqpt.	\$5,900.00
520-5248	Repairs & Maint - Communication Eqpt.	\$7,000.00
520-5340	Telephone	\$3,500.00
520-5411	Heating Oil / Gas	\$8,525.00
520-5420	Supplies - Office	\$2,000.00
520-5423	Supplies - Copier	\$1,200.00
520-5585	Supplies - Fire Safety Eqpt.	\$4,000.00
520-5731	Dues / Memberships / Conferences	\$1,200.00
520-5790	Other Charges & Expenses	\$2,500.00
	TOTAL GENERAL EXPENSES	\$98,025.00
01-231	AMBULANCE OPERATION	
520-5243	Equipment Repair and Maintenance	\$8,500.00
520-5271	Unmanned Ambulance	\$0.00
520-5305	Billing Service	\$25,000.00
520-5420	Office Supplies	\$1,500.00
520-5502	Ambulance Supplies	\$12,500.00
XXXXXXX	Clerical Salaries	\$0.00
	TOTAL AMBULANCE OPERATION	\$47,500.00
	TOTAL FIRE DEPARTMENT	\$1,797,805.00
	BUILDING INSPECTION	
01-241	BUILDING INSPECTION PERSONAL SERV.	
510-5121	Inspector Salaries	\$58,949.35

510-5122	Assistant Inspector Salary	\$20,000.00
510-5162	Longevity Pay	\$725.00
XXXXXXX	Sick Leave Buy Back Pay	\$0.00
	TOTAL PERSONAL SERVICES	\$79,674.35
01-241	BUILDING INSPECTION GENERAL EXP.	
520-5420	Supplies - Office	\$1,700.00
520-5710	In - State Travel/Mileage	\$2,500.00
520-5790	Other Charges & Expenses	\$2,000.00
	TOTAL GENERAL EXPENSE	\$6,200.00
	TOTAL BUILDING INSPECTOR	\$85,874.35

GAS & PLUMBING INSPECTOR

01-242	GAS & PLUMBING PERSONAL SERVICES	
510-5121	Inspector Salaries	\$14,597.70
510-5122	Assistant Inspector Salary	\$1,030.00
	TOTAL PERSONAL SERVICES	\$15,627.70
01-242	GAS & PLUMBING GENERAL EXPENSES	
520-5420	Supplies - Office	\$308.10
520-5710	In - State Travel/Mileage	\$1,862.20
	TOTAL GENERAL EXPENSES	\$2,170.30
	TOTAL GAS & PLUMBING INSPECTOR	\$17,798.00

WIRING INSPECTOR

01-245	WIRING INSPECTOR PERSONAL SERV.	
510-5121	Inspector Salaries	\$14,597.70
510-5122	Assistant Inspector Salary	\$1,030.00
	TOTAL PERSONAL SERVICES	\$15,627.70
01-245	WIRING INSPECTOR GENERAL EXPENSES	
520-5420	Supplies - Office	\$308.10
520-5710	In - State Travel/Mileage	\$1,862.20
	TOTAL GENERAL EXPENSES	\$2,170.30
	TOTAL WIRING INSPECTOR	\$17,798.00

SEALER OF WTS / MEAS.

01-246	SEALER OF WTS/MEAS. PERSONAL SERV.	
510-5121	Inspector Salaries	\$2,970.60

01-246	SEALER OF WTS/MEAS. GENERAL EXP.	
520-5421	Supplies - Departmental	\$515.00
520-5710	In - State Travel/Mileage	\$309.00
	TOTAL GENERAL EXPENSES	\$824.00
	TOTAL SEALER OF WTS / MSRS	\$3,794.60

01-291	CIVIL DEFENSE	
520-5790	Departmental Expense	\$6,200.00

DOG OFFICER

01-292	DOG OFFICER PERSONAL SERVICES	
510-5117	Dept Head Salaries	\$9,845.09
510-5183	Assistant Dog Officer	\$335.00
	TOTAL PERSONAL SERVICES	\$10,180.09
01-292	DOG OFFICER GENERAL EXPENSE	
520-5421	Supplies - Departmental	\$6,000.00
520-5340	Telephone	\$400.00
	TOTAL EXPENSE	\$6,400.00
	TOTAL DOG OFFICER	\$16,580.09

01-243	FIELD INSPECTOR	
520-5303	Professional Serv - Consulting	\$100.00

01-244	FENCE INSPECTOR	
520-5303	Professional Serv - Consulting	\$25.00

DEPARTMENT OF TREE AND LAND MANAGMENT

01-294	D.O.T.A.L.M. PERSONAL SERV.	
510-5117	Department Head Salaries	\$0.00
510-5126	Clerical Salaries	\$0.00
510-5149	Labor Payroll	\$0.00
510-5150	Labor Overtime Payroll	\$0.00
510-5162	Longevity Pay	\$0.00
510-5163	Sick Leave Buy Back Pay	\$0.00
510-5164	Vacation Buy Back Pay	\$0.00
510-5165	License Payments	\$0.00
510-5185	Low Vacation Buy Back Pay	\$0.00
XXXXXXX	Moth Super 12/27/97 - 6/30/98	\$0.00

XXXXXXX	Tree Warden / Moth Super 7/1/97 - 12/26/97	\$0.00
XXXXXXX	Tree Warden 12/27/97 - 6/30/98	\$0.00
	TOTAL PERSONAL SERVICES	\$0.00
01-294	D.O.T.A.L.M. GENERAL EXPENSES	
520-5211	Electricity	\$0.00
520-5243	Repairs & Maint - Equipment	\$0.00
520-5169	Off - Duty Details	\$0.00
520-5190	Boot Reimbursement	\$0.00
520-5247	Repairs & Maint - Vehicles	\$0.00
520-5270	Uniform Rental	\$0.00
520-5411	Heating Oil / Gas	\$0.00
520-5420	Supplies - Office	\$0.00
520-5421	Supplies - Departmental	\$0.00
520-5422	Supplies - Computer	\$0.00
520-5575	Supplies - Communication Equpt.	\$0.00
520-5731	Dues / Memberships / Conferences	\$0.00
520-5790	Other Charges & Expenses	\$0.00
	TOTAL GENERAL EXPENSES	\$0.00
01-294	OTHER EXPENSES	
521-5430	Supplies - Seed, Fertilizer, Etc	\$0.00
01-294	CARE OF COMMON EXP	
523-5241	Maintenance - Bldgs & Grounds	\$3,000.00
01-294	CARE OF PUBLIC GROUNDS EXP	
524-5241	Maintenance - Bldgs & Grounds	\$14,000.00
	TOTAL TREE DEPARTMENT	\$17,000.00
	TOTAL PROTECTION OF PERSONS AND PROPERTY =	
	\$4,043,267.45 OF WHICH \$3,588,267.45 WILL BE RAISED	
	FROM THE TAX LEVY \$455,000.00 WILL BE RAISED FROM	
	AMBULANCE FUND RESERVED FOR APPROPRIATION	
	(AS SPEC)	\$4,043,267.45
01-300	SCHOOL DEPARTMENT	
11001	School Committee - Personal Services	\$2,171.00
11002	School Committee - General Expenses	\$10,050.00
12001	Superintendent - Personal Services	\$296,566.00
12002	Superintendent - General Expenses	\$40,427.00
14001	Finance & Admin - Personal Services	\$176,631.00
14002	Finance & Admin - General Expenses	\$71,400.00
14501	Info Mgmt & Tech - Personal Sertvices	\$90,016.00

21001	Supervision - Personal Services	\$150,957.00
21002	Supervision - General Expenses	\$10,745.00
22001	Principal's - Personal Services	\$921,746.00
22002	Principal's - General Expenses	\$57,332.00
23001	Instruction - Personal Services	\$9,627,902.00
23002	Instruction - General Expenses	\$0.00
23501	Prof Development - Personal Services	\$10,800.00
23502	Prof Development - General Expenses	\$91,200.00
24000	Textbooks & Equipmt	\$292,866.00
24500	Instructional Equip	\$0.00
25001	Library - Personal Services	\$170,738.00
25002	Library - General Expense	\$29,895.00
26000	Audio Visual	\$2,055.00
27001	Guidance - Personal Services	\$488,678.00
27002	Guidance - General Expenses	\$12,057.00
28001	Psychological Serv - Personal Services	\$105,619.00
28002	Psychological Servi - General Expenses	\$49,293.00
32001	Health Services - Personal Services	\$144,871.00
32002	Health Services - General Expenses	\$123,700.00
33001	Transportation - Personal Services	\$17,390.00
33002	Transportation - General Expenses	\$858,000.00
35001	Student Activities - Personal Services	\$148,241.00
35002	Student Activities - General Expenses	\$33,828.00
35001	Athletics - Personal Services	\$44,934.00
35002	Athletics - General Expenses	\$3,069.00
35001	Music Activities - Personal Services	\$16,061.00
35002	Music Activities - General Expenses	\$4,700.00
36001	School Security - Personal Services	\$27,000.00
41101	Custodial Services - Personal Services	\$553,053.00
41102	Custodial Services - General Expenses	\$50,900.00
41200	Heating	\$179,157.00
41300	Utilities	\$320,008.00
42101	Maint Of Grounds - Personal Services	\$0.00
42102	Maint Of Grounds - General Expenses	\$23,900.00
42201	Maint Of Buildings - Personal Services	\$49,001.00
42202	Maint Of Buildings - General Expenses	\$106,910.00
42300	Maint Of Equipment	\$47,701.00

51001	Employee Retirement	\$311,879.00
52002	Insurance Programs	\$5,500.00
60000	Community Activities	\$3,200.00
74000	Replacement of Equip	\$13,280.00
91000	Public Programs	\$732,333.00
93000	Non - Public Programs	\$440,545.00
94000	Collaborative Programs	\$240,447.00
	TOTAL SCHOOL DEPARTMENT	\$17,208,752.00
01-302	REGIONAL VOC H.S.	
560-5690	Reg/Voc Hs Assessment	\$486,148.00
	TOTAL EDUCATION (AS SPEC)	\$17,694,900.00
	DPW DEPARTMENT HIGHWAY/TREE	
01-420	DPW DEPARTMENT PERSONAL SERV.	
510-5117	Department Head Salaries	\$143,750.00
510-5126	Clerical Salaries	\$30,758.00
510-5149	Labor Payroll	\$509,806.67
510-5150	Labor Overtime Payroll	\$7,500.00
510-5162	Longevity Pay	\$8,800.00
510-5163	Sick Leave Buy Back Pay	\$6,397.46
510-5164	Vacation Buy Back Pay	\$7,174.24
510-5165	License Payments	\$20,550.00
XXXXXXX	Boot Reimbursement	\$0.00
510-5186	Sick Leave Utilization	\$3,850.00
	TOTAL PERSONAL SERVICES	\$738,586.37
01-420	DPW DEPARTMENT GENERAL EXP.	
520-5169	Off-Duty Details	\$9,000.00
520-5190	Boot Reimbursement	\$1,500.00
520-5211	Electricity	\$7,500.00
520-5241	Maintenance - Bldgs & Grounds	\$15,000.00
520-5243	Repairs & Maint - Equipment	\$25,000.00
520-5245	Repairs & Maint - Roads	\$81,000.00
520-5270	Uniform Rental	\$5,000.00
520-5411	Heating Oil / Gas	\$5,750.00
520-5420	Supplies - Office	\$2,000.00
520-5530	Supplies - Highway Signs	\$15,000.00
520-5421	Supplies - Departmental	\$2,000.00

520-5422	Supplies - Computer	\$0.00
520-5575	Supplies - Communication Eqpt.	\$4,000.00
520-5731	Dues / Memberships / Conferences	\$2,000.00
520-5790	Other Charges & Expenses	\$1,500.00
	TOTAL GENERAL EXPENSES	\$176,250.00
01-420	OTHER EXPENSES	
521-5850	New Equipment	\$0.00
01-423	SNOW AND ICE REMOVAL	
520-5149	Labor Payroll	\$17,500.00
520-5271	Rentals & Leases - Vehicles	\$12,000.00
520-5531	Supplies - Sand And Salt	\$19,000.00
520-5790	Other Charges & Expenses	\$1,500.00
	TOTAL SNOW REMOVAL	\$50,000.00
	TOTAL DPW DEPARTMENT	\$964,836.37
01-424	STREET LIGHTING/TRAF	
520-5212	Electricity -Street Lighting	\$115,000.00
520-5213	Traffic Signals	\$4,635.00
	TOTAL DPW OTHER	\$119,635.00
	DISPOSAL AREA	
XXXXXX	DISPOSAL AREA SALARIES	
XXXXXXXX	D.A. Overseer Salary	\$0.00
XXXXXXXX	Labor Payroll	\$0.00
XXXXXXXX	Labor Overtime Payroll	\$0.00
XXXXXXXX	Longevity Pay	\$0.00
XXXXXXXX	Sick Leave Buy Back Pay	\$0.00
XXXXXXXX	License Payments	\$0.00
XXXXXXXX	Boot Reimbursement	\$0.00
	TOTAL SALARIES	\$0.00
01-433	DISPOSAL AREA EXPENSE	
520-5211	Electricity	\$0.00
520-5241	Maintenance - Bldgs & Grounds	\$0.00
520-5272	Rentals & Leases - Equipment	\$0.00
520-5304	Professional Serv - Legal	\$0.00
520-5309	Professional Serv - Engineering & Architectural	\$10,000.00
520-5340	Telephone	\$0.00

520-5411	Heating Oil / Gas	\$0.00
XXXXXXX	Equipment Repair and Maintenance	\$0.00
XXXXXXX	Uniform Expense	\$0.00
XXXXXXX	Other Operating Expense	\$0.00
	TOTAL EXPENSE	\$10,000.00
	TOTAL DISPOSAL AREA	\$10,000.00

WATER DEPARTMENT

25-450	WATER DEPARTMENT PERSONAL SERV.	
510-5113	Commissioners' Salaries	\$0.00
510-5117	Department Head Salaries	\$101,704.00
510-5125	Admin. Support Salaries	\$0.00
510-5126	Clerical Salaries	\$72,381.35
510-5149	Labor Payroll	\$241,110.43
510-5150	Labor Overtime Payroll	\$45,000.00
510-5162	Longevity Pay	\$5,025.00
510-5163	Sick Leave Buy Back Pay	\$2,962.44
510-5164	Vacation Buy Back Pay	\$1,750.00
510-5165	License Payments	\$21,900.00
510-5186	Sick Leave Utilization	\$6,291.62
	TOTAL PERSONAL SERVICES	\$498,124.84
25-450	WATER DEPARTMENT GENERAL EXP.	
520-5169	Off - Duty Details	\$7,500.00
520-5190	Boot Reimbursement	\$900.00
520-5211	Electricity	\$98,000.00
520-5242	Repairs & Maint - Wells	\$15,000.00
520-5243	Repairs & Maint - Equipment	\$9,000.00
520-5245	Repairs & Maint - Roads	\$10,000.00
520-5270	Uniform Rental	\$3,450.00
520-5272	Rentals & Leases - Equipment	\$3,000.00
520-5310	Professional Serv - Testing & Laboratory	\$13,100.00
520-5340	Telephone	\$6,000.00
520-5410	Gasoline/Diesel Fuel	\$12,000.00
520-5411	Heating Oil / Gas	\$12,000.00
520-5420	Supplies - Office	\$6,500.00
520-5421	Supplies - Departmental	\$22,000.00
520-5422	Supplies - Computer	\$12,000.00

520-5480	Supplies - Vehicular	\$3,500.00
520-5550	Supplies - Water Meters	\$23,000.00
520-5560	Supplies - Chemicals	\$20,000.00
520-5790	Other Charges & Expenses	\$50,000.00
	TOTAL GENERAL EXPENSES	\$326,950.00
25-450	OTHER EXPENSES	
521-5720	Indirect Cost	\$272,275.43
	TOTAL WATER DEPARTMENT	\$1,097,350.27
	TOTAL PUBLIC WORKS=\$2,191,821.64 OF WHICH \$358,965.82 WILL BE RAISED FROM SOLID WASTE UNRESERVED FUND BALANCE (AS SPEC)	\$2,191,821.64

BOARD OF HEALTH

01-510	BOARD OF HEALTH PERSONAL SERVICES	
510-5113	Commissioners' Salaries	\$2,700.00
510-5121	Inspector Salaries	\$58,526.66
510-5123	Asst. Health Inspector Salary	\$4,000.00
510-5125	Admin. Support Salaries	\$43,059.07
511-5150	Labor Overtime Payroll	\$0.00
510-5162	Longevity Pay	\$0.00
510-5163	Sick Leave Buy Back Pay	\$0.00
510-5164	Vacation Buy Back Pay	\$0.00
	TOTAL PERSONAL SERVICES	\$108,285.73

01-510	BOARD OF HEALTH GENERAL EXPENSES	
520-5304	Professional Serv - Legal	\$0.00
520-5309	Professional Serv - Engineering & Architectural	\$3,500.00
520-5310	Professional Serv - Testing & Laboratory	\$0.00
520-5389	Contract V.N.A.	\$20,000.00
520-5420	Supplies - Office	\$3,500.00
520-5710	In - State Travel/Mileage	\$2,600.00
520-5790	Other Charges & Expenses	\$5,600.00
	TOTAL GENERAL EXPENSES	\$35,200.00

XXXXXX	BOH - MONITOR BFI	
XXXXXXX	Professional Services	\$0.00

01-519	ANIMAL INSPECTOR PERSONAL SERV.	
510-5121	Inspector Salaries	\$1,909.62
01-519	ANIMAL INSPECTOR GENERAL EXPENSE	

520-5382	Disposing of Animals	\$1,200.00
520-5790	Other Charges & Expenses	\$800.00
	TOTAL EXPENSE	\$2,000.00
XXXXXX	BOH - SOLID WASTE COMMITTEE	
XXXXXXXX	Solid Waste / Recycling Expense	\$0.00
	TOTAL BOARD OF HEALTH	\$147,395.35

SOLID WASTE AND RECYCLING SERVICES

66-403	SOLID WASTE PERSONAL SERVICES	
510-5117	Department Head Salaries	\$43,125.00
510-5126	Clerical Salaries	\$17,840.82
510-5149	Labor Payroll	\$20,000.00
	TOTAL PERSONAL SERVICES	\$80,965.82
66-403	SOLID WASTE GENERAL EXPENSES	
520-5319	Prof Serv - Solid Waste/Curbside Recycling	\$775,000.00
520-5420	Supplies - Office	\$3,000.00
520-5533	Supplies - Bags & Stickers	\$65,000.00
520-5534	Supplies - Bins	\$0.00
520-5241	Maintenance - Bldgs & Grounds	\$10,000.00
520-5243	Repairs & Maint - Equipment	\$25,000.00
	TOTAL GENERAL EXPENSES	\$878,000.00
	TOTAL SOLID WASTE AND RECYCLING	\$958,965.82

COUNCIL ON AGING

01-541	COUNCIL ON AGING PERSONAL SERV.	
510-5117	Department Head Salaries	\$60,100.50
510-5126	Clerical Salaries	\$52,674.10
510-5149	Labor Payroll	\$5,200.00
510-5162	Longevity Pay	\$275.00
	TOTAL PERSONAL SERVICES	\$118,249.60
01-541	COUNCIL ON AGING GENERAL EXPENSES	
520-5192	Training and Education	\$400.00
520-5211	Electricity	\$1,000.00
520-5241	Maintenance - Bldgs & Grounds	\$1,242.91
520-5341	Postage	\$2,000.00
520-5420	Supplies - Office	\$1,183.18
520-5710	In - State Travel/Mileage	\$750.00

520-5731	Dues / Membership / Conferences	\$300.00
520-5790	Other Charges & Expenses	\$100.00
XXXXXXX	Heating Oil / Gas	\$0.00
	TOTAL GENERAL EXPENSES	\$6,976.09
	TOTAL COUNCIL ON AGING	\$125,225.69

01-542	SENIOR CENTER BUILD	
520-5700	Other Charges & Expenses	\$0.00
	TOTAL SENIOR CENTER BUILD	\$0.00

VETERANS' SERVICES

01-543	VETERANS' SERVICES SALARIES	
510-5117	Veterans' Consultant	\$9,500.00
510-5125	Admin. Support Salaries	\$43,059.07
510-5150	Labor Overtime Payroll	\$0.00
510-5162	Longevity Pay	\$0.00
510-5163	Sick Leave Buy Back Pay	\$11,799.85
510-5164	Vacation Buy Back Pay	\$4,968.36
XXXXXXX	Training and Education	\$0.00
	TOTAL SALARIES	\$69,327.28

01-543	VETERANS' SERVICES EXPENSE	
520-5192	Training and Education	\$0.00
520-5420	Supplies - Office	\$1,000.00
520-5422	Supplies - Computer	\$250.00
520-5596	Supplies - Flags	\$0.00
520-5710	In - State Travel/Mileage	\$200.00
520-5731	Dues/Membership/Conferences	\$1,500.00
	TOTAL EXPENSE	\$2,950.00

01-543	OTHER EXPENSES	
521-5770	Veterans' Assistance 2005	\$26,437.41
	TOTAL VETERANS' SERVICES	\$98,714.69
	TOTAL HUMAN SERVICES (AS SPEC)	\$1,330,301.55

PUBLIC LIBRARY

01-610	PUBLIC LIBRARY PERSONAL SERVICES	
510-5117	Department Head Salaries	\$59,867.00
510-5158	Custodial Salaries	\$14,994.00

510-5160	Librarian Salaries	\$217,724.00
510-5161	School Librarian Salaries	\$0.00
510-5162	Longevity Pay	\$5,380.00
510-5163	Sick Leave Buy Back Pay	\$410.00
510-5166	Cover/Sick & Vacation	\$0.00
	TOTAL PERSONAL SERVICES	\$298,375.00
01-610	PUBLIC LIBRARY GENERAL EXPENSES	
520-5211	Electricity	\$11,330.00
520-5241	Maintenance - Bldgs & Grounds	\$11,000.00
520-5243	Repairs & Maint – Equipment	\$2,100.00
520-5244	Repairs & Maint - Elevator	\$3,708.00
520-5314	Professional Serv - Computers	\$18,221.00
520-5411	Heating Oil / Gas	\$11,000.00
520-5420	Supplies - Office	\$4,500.00
XXXXXXX	Professional Services	\$0.00
XXXXXXX	Copier Machine Expense	\$0.00
	TOTAL GENERAL EXPENSES	\$61,859.00
01-610	OTHER EXPENSES	
521-5511	Supplies - Books & Periodicals	\$57,608.00
01-610	OTHER – SCHOOL	
522-5511	Supplies - Books & Periodicals	\$0.00
	TOTAL PUBLIC LIBRARY	\$417,842.00
01-650	PARK DEPARTMENT EXPENSE	
520-5241	Maintenance - Bldgs & Grounds	\$0.00
01-691	HISTORICAL COMMISSION	
520-5421	Supplies – Departmental	\$1,940.00
01-693	ARTS LOTTERY COUNCIL	
520-5790	Other Charges & Expenses	\$7,760.00
	TOTAL CULTURE & RECREATION (AS SPEC)	\$427,542.00
01-710	DEBT SERVICE - PRINCIPAL	
520-5901	Town Office / Police Dept	\$0.00
520-5902	Water - Central & Highland Streets	\$0.00

520-5904	Highway - Central Debt	\$0.00
520-5905	Bridge St Landfill Debt	\$0.00
520-5906	High School Oil Tank Purchase	\$0.00
520-5907	Well # 5 Construction	\$13,350.00
520-5908	Water Corr. Con. Debt	\$35,300.00
520-5909	Middle School Addition Debt	\$691,600.00
520-5910	Central School Door & Window	\$20,015.00
520-5911	High School Roof Repair	\$1,600.00
520-5912	Fire Dept. 4 Vehicle Debt	\$63,135.00
520-5913	Pine St. Repair & Constuction	\$0.00
520-5914	Police Computer Debt	\$0.00
520-5915	Bridge St. Landfill Debt	\$0.00
520-5916	Voting Machine Debt	\$0.00
520-5917	Brush Chipper Debt	\$0.00
520-5918	Leland Farms Purchase	\$100,000.00
520-5920	W.P.A.T. Title V (1)	\$11,100.36
520-5921	W.P.A.T. Sewer Study	\$7,244.00
520-5922	W.P.A.T. LandFill Capping	\$31,671.00
520-5923	School/Town Repaving	\$0.00
520-5924	School High & Central Roof Repair	\$13,000.00
520-5925	School High School Track	\$10,000.00
520-5926	Tree Truck Mtd Aerial Lift	\$0.00
520-5927	School Playground Equip Central Sch	\$0.00
520-5928	Town Bannerman Property	\$56,000.00
520-5929	Highway Dept Tractor	\$0.00
520-5930	School Reconstruct Gym Floor & Bleachers	\$10,000.00
520-5931	High & Central School Windows	\$4,000.00
520-5932	School Middle School Roof	\$8,000.00
520-5933	High & Central School New Telephone System	\$0.00
520-5934	High Sch & Central Sch Eng. Study	\$0.00
520-5935	W.P.A.T. Title V (2)	\$10,400.36
520-5936	Resurfacing W. Union Harvard & Highland St	\$90,000.00
520-5937	High School Stage Lights & Curtains	\$5,000.00
520-5938	Central School Electrical System Upgrade	\$9,000.00
520-5939	W.P.A.T. Title V (3)	\$10,852.24
520-5940	W.P.A.T. Title V (4)	\$21,155.00
520-5941	W.P.A.T. Title V (5)	\$18,560.00
520-5942	W.P.A.T. Title V (6)	\$20,000.00

520-5943	Wastewater Management Planning	\$100,000.00
520-5944	W.P.A.T. Title V (7)	\$20,000.00
520-5945	Mold Removal at High School	\$8,200.00
520-5946	Modular Classrooms (I)	\$45,000.00
520-5947	Modular Classrooms (II)	\$22,575.00
520-5948	High School Computer System Upgrades	\$75,000.00
520-5949	Departmental Equipment	\$30,000.00
520-5950	Fire Department Equipment	\$15,000.00
520-5951	Dump Truck/Snow Plow	\$10,000.00
520-5952	Police Department Computers/Communications	\$20,000.00
520-5953	Roads	\$32,225.00
	TOTAL PRINCIPAL ON DEBTS	\$1,638,982.96
01-750	DEBT SERVICE - INTEREST	
520-5901	Town Office / Police Dept	\$0.00
520-5902	Water - Central St Debt	\$0.00
520-5903	Temporary Loan Int	\$75,000.00
520-5904	Highway - Central Debt	\$0.00
520-5905	Bridge St Landfill Debt	\$0.00
520-5906	High School Oil Tank Purchase	\$0.00
520-5907	Well # 5 Paydown Debt	\$4,844.64
520-5908	Water Corr Con Debt	\$11,323.13
520-5909	Middle School Addition Debt	\$258,052.75
520-5910	Central School Door Debt	\$485.36
520-5911	High School Roof Debt	\$5,754.00
520-5912	Fire Dept. 4 Vehicle Debt	\$10,115.12
520-5913	Pine St. Repair Debt	\$0.00
520-5914	Police Computer Debt	\$0.00
520-5915	Bridge St. Landfill Debt	\$0.00
520-5916	Voting Machine Debt	\$0.00
520-5917	Brush Chipper Debt	\$0.00
520-5918	Leland Farms Purchase	\$15,725.00
520-5920	W.P.T.A. Title V	\$0.00
520-5921	W.P.A.T. Sewer Study	\$2,260.00
520-5922	W.P.A.T. LandFill Capping	\$9,262.00
520-5923	School/Town Repaving	\$0.00
520-5924	School High & Central Roof	\$7,047.51
520-5925	School High School Track	\$2,725.00

520-5926	Tree Truck Mtd Aerial Lift	\$0.00
520-5927	School Playground Equip Central Sch	\$0.00
520-5928	Town Bannerman Property	\$28,053.76
520-5929	Highway Dept Tractor	\$0.00
520-5930	School Reconstruct Gymnasium Floor	\$5,117.50
520-5931	School Window Glazing & Painting	\$2,345.00
520-5932	School Middle School Roof	\$4,645.00
520-5933	School New Telephone System	\$0.00
520-5934	High Sch & Central Sch Eng. Study	\$0.00
520-5936	Resurfacing W. Union Harvard & Highland St	\$16,537.50
520-5937	High School Stage Lights & Curtains	\$3,287.51
520-5938	Central School Electrical System Upgrade	\$2,547.51
520-5939	W.P.A.T. Title V (3)	\$0.00
520-5940	W.P.A.T. Title V (4)	\$0.00
520-5941	W.P.A.T. Title V (5)	\$0.00
520-5943	Sewer Study SRF Funds	\$7,988.00
520-5944	W.P.A.T. Title V (7)	\$0.00
520-5945	Mold Removal at High School	\$1,126.00
520-5946	Modular Classrooms (I)	\$23,963.00
520-5947	Modular Classrooms (II)	\$9,288.00
520-5948	High School Computer System Upgrades	\$14,577.00
520-5949	Departmental Equipment	\$8,986.00
520-5950	Fire Department Equipment	\$1,398.00
520-5951	Dump Truck/Snow Plow	\$2,396.00
520-5952	Police Department Computers/Communications	\$5,991.00
520-5953	Roads	\$10,672.00
	TOTAL INTEREST ON DEBTS	\$551,513.29
	TOTAL DEBT SERVICE=\$2,190,496.25 TOTAL PRICIPAL ON DEBT=\$1,638,982.96 OF WHICH \$1,076,915 WILL BE RAISED FROM THE TAX LEVY \$375,000 WILL BE RAISED FROM FREE CASH (E&D SURPLUS) \$112,067.96 WILL BE RAISED FROM W.P.A.T. RESERVE FUND \$75,000 WILL BE RAISED FROM OVERLAY SURPLUS	
	(AS SPEC)	\$2,190,496.25
	TOTAL GENERAL FUND (AS SPEC)	\$36,276,748.06

ARTICLE 5 – Voted to accept the following compensation schedules and guidelines for certain Town Employees not participating in collective bargaining, for the fiscal year commencing July 1, 2007:

TOWN OF EAST BRIDGEWATER – LIBRARIES

Employee moves up to next step each July 1st until reaching maximum Step indicated below:

COMPENSATION SCHEDULE FY 2008

Job Title	Level	STEP 1	STEP 2	STEP 3	STEP 4	STEP 5	STEP 6
Asst. Prof.		36,997	38,476	40,015	41,616	43,281	45,012
Director	Level 3	20.33 hr.	21.14 hr.	21.99 hr.	22.87 hr.	23.78 hr.	24.73 hr.
Staff Prof.		32,837	34,151	35,517	36,938	38,415	39,952
Librarian	Level 2	18.04 hr.	18.76 hr.	19.51 hr.	20.30 hr.	21.11 hr.	21.95 hr.
Admin. Prof.		28,725	29,874	31,069	32,311	33,604	34,948
Asst.	Level 1	15.78 hr.	16.41 hr.	17.07 hr.	17.75 hr.	18.46 hr.	19.20 hr.
Library Paraprof.		12.81 hr.	13.33 hr.	13.86 hr.	14.41 hr.	14.99 hr.	15.59 hr.
Assoc.	Level 2						
Library Paraprof.		9.17 hr.	9.53 hr.	9.92 hr.	10.31 hr.	10.72 hr.	11.15 hr.
Aide	Level 1						
Page Clerk		7.87 hr.	8.18 hr.	8.51 hr.	8.85 hr.	9.21 hr.	9.57 hr.
Custodian		11.29 hr.	11.74 hr.	12.21 hr.	12.70 hr.	13.21 hr.	13.73 hr.

SCHOOL LIBRARIES

Job Title	Level	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
School Librarian		35,120	36,525	37,986	39,505	41,085	42,729	44,438
Sch.Lib. Paraprof.		12.81 hr.	13.33 hr.	13.86 hr.	14.41 hr.	14.99 hr.	15.59 hr.	16.21 hr.
Assoc.	Level 2							

Every new employee is appointed at a rate of pay not less than the minimum established for his/her grade. Upon recommendation of the appropriate hiring authority a new person may be employed at a salary above the minimum step of his/her grade.

POLICE SCHOOL SAFETY PATROL

CODE	JOB TITLE (description)	DAILY RATE	
		July 1, 2007 to June 30, 2008	
		Under 2 yrs.	Over 2 yrs.
CG-1	Central School Crossing	\$9.18	\$9.93
	Middle School Crossing	\$9.18	\$9.93
	West Union/North Central Crossing	\$9.18	\$9.93
CG-2	Traffic Lights/Center Crossing	\$9.18	\$9.93

Every new employee is appointed at a rate of pay not less than the minimum established for his/her grade. Upon recommendation of the appropriate hiring authority and with the approval of the Personnel Board, a new person may be employed at a salary above the minimum step of his/her grade.

GRADING/PAY SCHEDULE
CALL FIREFIGHTERS FIREFIGHTERS/EMTA'S

Grade #1:	\$9.00 per hour – Basic helper, general knowledge of location and use of all equipment; how to assist Officers, Permanent Men, Grade II and III Firefighters
Grade #2:	\$10.00 per hour – Capable of Grade I qualifications plus being able to cover communications room (radios, telephone, alarm system, etc.)
Grade #3:	\$11.00 per hour – Capable of Grade I and Grade II Firefighters plus Driver/Operator of Engine #1, Engine #2 and Ladder #1
No additional pay for being EMTA Drill Pay – Two (2) hours pay per drill. Maximum of fifteen (15) drills per year. Two (2) hour minimum pay per call	

ARTICLE 6 – Voted to accept the following salary, wages and compensations of the following elected Town Officers for the Fiscal Year commencing July 1, 2007:

ELECTED OFFICIALS AND BOARDS

Moderator	500.00	Town Clerk	61,812.44
Board of Selectmen		Board of Health	
Chairman	2,500.00	Chairman	900.00
Clerk	2,500.00	Clerk	900.00
Third Member	2,500.00	Third Member	900.00
Board of Assessors			
Chairman	1,500.00		
Clerk	1,500.00		
Third Member	1,500.00		

Before Article 7 was voted, Glenn Tattrie, Chairman of the Capital Improvement Committee, stated that the article was recommended by a majority vote.

Tony Figueiredo, Vice Chairman of the Finance Committee stated that the article was recommended by a majority vote.

John Haines, DPW Director, presented the article and then introduced Mark Devine from Coler & Colantonio, who briefly reviewed the process of the System Study of the Water Filtration System Plan.

Upon completion of Mr. Devine's presentation, John Haines spoke on the problem of the levels of iron and manganese in the water.

Forest Emery, a registered voter in attendance, presented an amendment to the article. The amendment was voted but failed.

A questions and answer period followed and Garry McCarthy of Stantek answered townspeople's questions.

A motion was made and seconded to move the question.

ARTICLE 7 - Voted to raise and appropriate the sum of \$14,150,000.00 for the purpose of financing the construction of the Water Supply Improvements and Water Main Replacement Projects including without limitation all costs thereof as defined in Section 1 of Chapter 29C of the General laws, as most recently amended by St. 1998, c.78; that to meet this appropriation the Treasurer with the approval of the Selectmen is authorized to borrow \$14,150,000 and issue bonds or notes therefore under Chapter 44 of the General Laws and/or Chapter 29C of the General Laws, as most recently amended by St. 1998,c.78; that such bonds or notes shall be general obligations of the Town unless the Treasurer with the approval of the Selectmen determines that they should be issued as limited obligations and may be secured by local system revenues as defined in Section 1 of Chapter 29C, as most recently amended by St. 1998,c.78; that the Treasurer with the approval of the Selectmen is authorized to borrow all or a portion of such amount from the Massachusetts Water Pollution Abatement Trust established pursuant to Chapter 29C, as most recently amended by St. 1998,c.78; and in connection therewith to enter into a loan agreement and/or security agreement with the Trust and otherwise to contract with the Trust and the Department of Environmental Protection with respect to such loan and for any federal or state aid available for the project or for the financing thereof; that the Board of Selectmen is authorized to enter into a project regulatory agreement with the Department of Environmental Protection to expend all funds available for the project and to take any other action necessary to carry out the project
MODERATOR DECLARED A 2/3 VOTE

Before Article 7 was voted, Glenn Tatttrie, Chairman of the Capital Improvement Committee, stated that the article was recommended by a majority vote.

ARTICLE 8 – Voted to raise and appropriate the sum of \$125,000.00 for the design and other associated costs related to the replacement of Cast Iron Water Main and to meet this appropriation, the sum of \$125,000.00 be raised from the Water Department System Development Account

ARTICLE 9 – Voted to transfer the care, custody, maintenance and control of a parcel of land identified on Assessor's Map 19-2-0-E, Book 3421, Page 311 at the corner of Bridge and West Pond Streets, East Bridgewater, MA, which consists of two acres more or less, from the Board of Selectmen for the general purposes to the Board of Selectmen for the purpose of sale, and to authorize the Board of Selectmen to sell said parcels to South Shore Habitat for Humanity, a Massachusetts non-profit 501C(3) corporation, and to authorize the Board of Selectmen to accept a grant of restrictive covenant with respect to the said parcel in connection with the development of the parcel for affordable housing

ARTICLE 10 – Voted to amend the rules and regulations of the Senior Citizens Property Tax Work-off Program adopted by town meeting vote on May 10, 2004, as follows:

The section labeled "Compensation" shall be amended as follows:

The abatement shall be \$750.00 Compensation is based on Massachusetts minimum wage. The number of hours worked shall be \$750 divided by the then in effect minimum wage. Under special circumstances, such as illness or family emergency, and with the approval of the Council on Aging Director and the department head under whom the participant has worked, compensation of \$375.00 may be given to those who have completed at least half of the required hours. Abatements earned under the program will be credited to the senior's actual tax bill.

And:

The section labeled Administration, third paragraph, third line shall be amended to read:

The total cost of the East Bridgewater Senior Property Tax Work-off Abatement shall not exceed \$31,500 per year.

ARTICLE 11 - Voted to accept the provisions of Chapter 73, Section 4 of the Acts of 1986 as amended by Chapter 126 of the Acts of 1988, authorizing an increase of 50% for Property Tax Exemptions under Clause 17D, 22, 22A, 22B, 22C, 22D, 22E, 37A, and 41C of Section 5 of Chapter 59 of the General Laws for Blind, Elderly, Widowed and Disabled American Veterans with a service connected disability for Fiscal 2008

Before Article 12 was voted, Glenn Tatttrie, Chairman of the Capital Improvement Committee, stated that the article was recommended by a majority vote.

ARTICLE 12 - Voted to raise and appropriate or transfer from available funds the sum of \$30,000.00 for the purchase of one (1) police cruisers and to meet this appropriation the sum of \$30,000.00 be raised from Free Cash

ARTICLE 13 - Voted to raise and appropriate the sum of \$1,516.50 for the purpose of purchasing a Sony UPX-C200 Printing System and replacement paper and to meet that appropriation of \$1,516.50 be raised from Free Cash

ARTICLE 14 - Voted to raise and appropriate the sum of \$4,873.00 for the purpose of purchasing a Savin 8035 Digital Imaging System and to meet that appropriation \$4,873.00 be raised from Free Cash

Before Article 15 was voted, Glenn Tattrie, Chairman of the Capital Improvement Committee, stated that the article was recommended by a unanimous vote.

ARTICLE 15 - Voted to raise and appropriate the sum of \$55,000.00 for the purchase and installation of exhaust removal equipment for the Fire Department and to meet that appropriation \$55,000.00 be raised from Free Cash

ARTICLE 16 - Voted to raise and appropriate the sum of \$15,000.00 for the purpose of an actuarial study regarding future retiree health benefit costs under the provision of GASB 45 and to meet this appropriation the sum of \$15,000.00 be raised from Free Cash

ARTICLE 17 - Voted to raise and appropriate the sum of \$12,500.00 to purge and overhaul of Well #4 on Hudson Street and to meet such appropriation the sum of \$12,500.00 be raised from the Water Department System Development Account

ARTICLE 18 – Voted AS AMENDED to approve the following addition to the Town of East Bridgewater By-Laws “PART THREE – OFFENSES AND PENALTIES” XVII. DOG BY-LAW:
by adding the following:

Section 12. Rules for Dogs on Town Owned Property:

- a. Owners are legally responsible and liable for their dogs and any injuries caused by them.
- b. Unattended dogs may be impounded; never leave your dog unsupervised.
- c. Supervise no more than 2 dogs per adult per visit unless engaged in a sporting activity.
- d. No one under 16 years of age shall bring a dog onto any town owned property unless accompanied by an adult.
- e. Any habitual abuse of the peace, privacy and property of the neighbors will result in the offender having privileges on town property revoked.
- f. Damaging of property will result in criminal complaints.
- g. No glass containers or alcohol is allowed on town owned property.
- h. Owners are responsible for cleaning up after their dog(s).
- i. Dogs shall be restrained from digging holes; any holes dug shall be immediately filled.
- j. Dogs must have a current dog license and be inoculated, parasite free and healthy.
- k. Owners must be in verbal control of dogs at all times.
- l. Owners must carry a leash at all times.
- m. Rough or unruly dogs should be leashed and removed from the property.
- n. Dogs exhibiting a history of aggressive behavior will have privileges for use of town owned property revoked.
- o. Female dogs in heat are not allowed on town owned property.

AMENDMENT VOTED (AMENDMENT UNDERLINED)

ARTICLE VOTED AS AMENDED

Before Article 19 was voted, the Moderator asked the Planning Board chairman for their recommendation. Chairman, Steve Belcher stated that the Board supported the article.

ARTICLE 19 – Voted AS AMENDED to accept the following streets or portions thereof, constructed by developers under the requirements of Subdivisions Control Law and as laid out by the Board of Selectmen on May 1 and a copy thereafter filed with the Town Clerk:

ELIAB LATHAM WAYE (Phase I): shown on a plan entitled “ ‘Latham Farm Village’ Asbuilt Plan, Eliab Latham Waye, STA 0+00 to STA 9+00 in East Bridgewater, MA”, by Norwood Engineering Co., Inc., dated December 3, 1990.

ELIAB LATHAM WAYE (Phase II) : shown on a plan entitled 'As-Built Plan of Land in East Bridgewater, MA "Eliab Latham Waye", prepared by Bay Colony Group, Inc., dated June 20, 2005.

OLD FARM ROAD: shown on a plan entitled "Roadway Acceptance and As-Built Plan for Definitive Subdivision Modification of Old Farm Road in East Bridgewater, MA" prepared for J.V.O. Corporation and J.A. Spada Trucking by P.M.P. Associates, LLC, dated April 17, 2006.

ROCK MEADOW DRIVE: shown on a plan entitled "Roadway Acceptance and As-Built Plan for "Rock Meadow Drive", Stonegate Estates in East Bridgewater, MA prepared for W.L.W. Realty Trust by P.M.P. Associates, LLC" dated December 1, 2006.

SANDY POND CIRCLE: shown on a plan entitled "Roadway Asbuilt Plan, Sandy Pond Circle in East Bridgewater, Massachusetts" prepared for Brown Builders by Land Planning, Inc., dated October 30, 2006.

SPARLING DRIVE: shown on a plan entitled "Asbuilt Street Acceptance Plan, Sparling Drive in East Bridgewater, MA., for Town of East Bridgewater Planning Board", Prepared by Silva Engineering Associates, PC., dated January 8, 2007, revised February 2, 2007.

ST. WILLIAMS CIRCLE: shown on a plan entitled "Roadway As-Built of St. Williams Circle in East Bridgewater, MA prepared by Professional Land Survey Associates, dated August 22, 2005.

STONEGATE DRIVE: shown on a plan entitled "Roadway Acceptance and As-Built Plan for "Stonegate Drive", Stonegate Estates in East Bridgewater, MA prepared for W.L.W. Realty Trust by P.M.P. Associates, LLC" dated December 1, 2006.

WALNUT COURT: shown on a plan entitled "Roadway Acceptance and As-Built Plan for Walnut Court in East Bridgewater, MA., prepared for Leon Danielson", prepared by P.M.P. Associates, LLC, dated December 28, 2005, revised May 31, 2006.

WHITMARSH LANE: shown on a plan entitled "Roadway Acceptance and As-Built Plan for Whitmarsh Lane, Whitmarsh Farm Definitive Subdivision in East Bridgewater, MA", prepared for Whitmarsh Farm Estates Realty Trust by P.M.P. Associates, LLC, dated March 1, 2005, revised March 16, 2005.

ELMWOOD WAY and ELMWOOD CRESCENT: shown on a plan entitled "Roadway As-Built Plan, Elmwood Way & Elmwood Crescent, Bridgewater & East Bridgewater, MA". Prepared by Michael J. Koska & Associates, dated July 8, 2005 as revised July 29, 2005.

including the taking or acceptance of easements as shown on said plans

AMENDMENT VOTED (AMENDMENT UNDERLINED)
ARTICLE VOTED AS AMENDED

ARTICLE 20 - Voted to authorize the following Revolving Fund for the period of July 1, 2007 to June 30, 2008 (as specified by Chapter 44, Section 53E1/2 of the Massachusetts General Laws):

Fund Name:	Council on Aging (COA) Programs & Mini-Bus Revolving Fund
Revenue Source:	COA program fees and mini-bus fares receipts
Department Authorized to Spend:	COA
Fund Purpose:	Exclusively to defray expenses for COA programs & mini-bus repairs.
Spending Limit:	\$5,000.00

Meeting Adjourned at 10:12 P.M.

A true Copy of Record

ATTEST:

Marcia Weidenfeller,
Town Clerk, CMC, CMMC

SPECIAL TOWN MEETING
NOVEMBER 5, 2007

A legal meeting of the inhabitants of the Town of East Bridgewater, qualified to vote in elections and town affairs was held at the East Bridgewater Gordon W. Mitchell Middle School, Monday evening, November 5, 2007 at 7:00 P.M. under a Warrant issued by the Selectmen and dated, October 16, 2007.

Checking voters into the auditorium were Marijo Martin, Patricia McElroy, Roberta McCarthy, and Barbara Putt. There were Three hundred Ninety-four (394) voters present, Ninety-five (95) in Precinct I, One hundred seven (107) in Precinct II, Sixty-five (65) in Precinct III, and One hundred twenty-seven (127) in Precinct IV. Tellers appointed by Moderator, Robert Looney, and sworn to duty by Town Clerk, Marcia Weidenfeller, were William Jacques, Robert Alexander, Jerry Hartman, Catherine Lane, Scott Hastings, and Richard Brophy. Non voters present were Marilyn Thompson, Treasurer/Collector, Kevin Feeley, Town Counsel for the Town of East Bridgewater, Marcy Murphy, Enterprise Correspondent, Paula S. Keefe, Assistant Town Clerk, John Stanbrook, Town Account, Carolyn Vinton, Assistant Town Accountant, Vonnie Reis, and Fran Yanuskiewicz, Weston & Sampson Engineering, Paula Donnelly, East Bridgewater Express Correspondent, and Lauren DeFilippo, East Bridgewater Star Correspondent. Recording the meeting from East Bridgewater Community Television Inc., were Russell Hannagan, Destiny Augustine, Timothy Fowler, Ann Kerrigan, Victoria Brown, Christopher DeMolles, Thomas Kerrigan, Justin Duquette, and Thomas Woodbury.

The meeting was called to order at 7:20 P.M.

The Moderator read a list of Non Residents in attendance.

The Moderator took this opportunity to congratulate the students in grades 4, 5, and 6 for their performance in the school play.

Town Clerk, Marcia Weidenfeller, read the opening of the Warrant and the Return of Service.

The following action was taken:

Wayne Perry, Chairman of the Wastewater study committee presented the article.

Before the article was voted there were several amendments to the article that were presented to the voters.

A motion was made and seconded and the amendments to the article were voted. Text to be deleted is underlined. Text to be added shown in parenthesis.

Before the article was voted Wayne Perry presented a short history of the study that was conducted. A short slide presentation was given showing a breakdown of the fees that would be incurred by both residents within the sewer district and outside of the district.

Kevin Feeley, Town counsel was asked to explain the home rule petition procedure.

Maryanne Roan, a registered voter at 81 Central St. presented a summary of cost alternatives.

A question and answer period followed during which time a registered voter called to move the question, the Moderator explained that he would not move the question at this time because he felt that the voters attending had the right to address the issue in more depth.

More discussion followed and again a voter asked to move the question. Moderator would not move the question until all residents waiting to speak on article were heard.

After all questions were answered another resident requested the article to be moved, the Moderator moved article and a voice vote was taken. The Moderator found the voice vote to be inconclusive. A hand count was taken at this time.

Article 1 - To see whether or not the Town Meeting will vote to authorize the Board of Selectmen to file with the Great and General Court of the Commonwealth of Massachusetts a so-called Home Rule Petition in a form suitable to achieve the purpose of creating a Sewer District within the Town of East Bridgewater and in a form similar to the following:

"AN ACT ESTABLISHING A SEWER DISTRICT IN THE TOWN OF EAST BRIDGEWATER.

Be it enacted by the Senate and House of Representatives in General Court assembled, and by the authority of the same, as follows:

SECTION 1. The inhabitants of the Town of East Bridgewater, liable to taxation in said town and residing within the area served by the East Bridgewater Sewer District, bounded and described as follows: all parcels located within the Map entitled "Figure 5-1, Proposed Sewer Areas, February 2006 from the East Bridgewater Final Comprehensive Wastewater Management Plan, prepared by Weston & Sampson, dated February 2006, and on file with the East Bridgewater Town Clerk, as said Map is further defined by a parcel listing entitled "East Bridgewater Sewer District Parcel Listing, dated October 2007 prepared by Weston & Sampson", also on file with the East Bridgewater Town Clerk.

SECTION 2. The purpose of this Act is to authorize the creation, establishment and operation of the East Bridgewater Sewer District. The sewer district, if approved, shall be responsible for all financial obligations incurred on behalf of the district, it being the intent of this Act that the Town of East Bridgewater, as a corporate entity, shall have no financial obligation for the operation of this district other than the obligation to pay betterment assessments as authorized under section 9 of this Act and for paying fees for sewer services as authorized by section 12 of this Act. For the purposes of aforesaid, the district, acting by and through its board of sewer commissioners hereinafter provided for, may contract with any municipality, acting through its sewer department, authority to furnish same being hereby granted, and may take by eminent domain under chapter 79 or chapter 80A of the General Laws, or acquire by lease, purchase or otherwise, and hold land, or any portion thereof, within the town of East Bridgewater and not already appropriated for particular public purpose; and for said purposes may take as aforesaid, or acquire by purchase or otherwise, and hold, all lands, rights of way and other easements necessary for collection, storing, holding, processing, purifying sewage and disposing of effluent and for conveying the same to any part of the district and for any other purpose consistent with the provisions of this Act. The district may construct and maintain on the lands acquired and held under this act proper tanks, pumps, buildings, treatment units, fixtures and other structures including also the establishment and maintenance of a collection system and treatment facility, and may make excavations, procure and operate machinery and provide such other means and appliances, and do such other things as may be necessary for the establishment and maintenance of complete and effective sewage collection, treatment and disposal system; and for that purpose may construct pipelines and establish pumping works, and may construct, lay, acquire and maintain conduits, pipes and other works under or over any land, water courses, railroad, railways and public or other ways, and along such ways, in said town, in such manner as not unnecessarily to obstruct the same; and for the purpose of constructing, laying, maintaining, operating and repairing such conduits, pipes and other works, and for all proper purposes of this Act, the district may dig up or raise and embank any such lands, highways or other ways in such manner as to cause hindrance to public travel on such ways; provided, that the manner in which all things are done upon any such way(s) shall be subject to the direction of the selectmen in the town of East Bridgewater, or their designee. The district may enter upon any private or public land for the purpose of making surveys, test wells or pits and borings, and may take or otherwise acquire the right to occupy temporarily any lands necessary for the construction of any work or for any other purpose authorized by this Act. Existing structures and buildable lots within the district shall be allowed one sewer connection. Any subdivision plan filed with the East Bridgewater Planning Board on or after November 1, 2007, all or part of which seeks to subdivide land within the district, shall only be entitled to one connection for the entire subdivision. No lot, which is not buildable without a sewer connection shall be eligible to connect to the sewer system. The Board of Sewer Commissioners shall have all power and authority generally conferred upon a town for the purpose of completing and maintaining a sewer system.

SECTION 3. Any person sustaining damages to their property by any taking under this act or any other thing done under authority thereof may recover such damages from the district subject to and pursuant to Chapter 79 or chapter 80A of the General Laws.

SECTION 4. The commissioners of the district shall have the authority to enter into contracts whereby a third party shall provide any or all of the management, operation and/or maintenance required to effectuate the purpose of this Act. Included in this authorization the commissioners may enter into so-called design, build and operate contracts as well as all other types and form of contracts generally allowable for cities and towns in the Commonwealth of Massachusetts. It shall be within the discretion of the commissioners to establish a term of contract for a period of time not to exceed twenty years for any such contract. The commissioners shall have all authority and powers traditionally vested in municipal corporations in the Commonwealth of Massachusetts in order to effectuate the purposes of this Act.

SECTION 5. For the purpose of paying the necessary expenses and liabilities incurred under this act, other than expenses of maintenance and operation, the district may borrow, in addition to amounts authorized by Chapter 44 of the General Laws, an amount or amounts from time to time as may be necessary to fulfill the purposes of this Act, and may issue bonds or notes therefore, which shall bear on their face the words "East Bridgewater Sewer District Loan Act of 2007". Each authorized issue shall constitute a separate loan, and such loans shall be payable in not more than 30 years from their dates of issuance. Indebtedness incurred under this act shall be subject to the provisions of said chapter 44 pertaining to such districts.

SECTION 6. The district shall, at the time of authorizing said loan or loans, provide for the payment thereof in accordance with section 5 of this Act; and, when a vote to that effect has been passed, a sum which, with the income derived from sewer rates, assessments, betterments, privilege fees and any other available sources of public or private revenue, will be sufficient to pay the annual expenses of operating its sewer works and the interest as it accrues on the bonds or notes issued as aforesaid by the district, and to make such payments on the principal as may be required under this act, shall without further vote be assessed upon the district by the assessors of said town of East Bridgewater annually thereafter until the debt incurred by said loan or loans is extinguished.

SECTION 7. Any land taken or acquired under this Act shall be managed, improved and controlled by the board of sewer commissioners hereinafter provided for, in such manner as they shall deem for the best interest of the district. All authority vested in said board by this section shall be subject to the provisions of this Act.

SECTION 8. The Board of Selectmen of the Town of East Bridgewater is hereby authorized to approve and/or grant easements to the District, and subject to the approval of Town Meeting, transfer ownership of Town owned land or property to the District.

SECTION 9. Whenever a tax is duly voted by the district for the purposes of this act, the clerk shall send a certified copy of the vote to the assessors of said town, who shall assess the same on property within the district in the same manner in all respects in which town taxes are required by law to be assessed; provided, that no estate shall be subject to any tax assessed on account of the sewer system under this act if, in the judgment of the board of sewer commissioners hereinafter provided for, after a hearing, due notice whereof shall have been given, such property is so situated that it will receive no advantage(s) from the said sewer system, or if such property is so situated that the buildings thereon, or the buildings that might be constructed thereon, could not be supplied with sewer service from said system in any ordinary or reasonable manner; but all other properties in the district shall be deemed to be benefited and shall be subject to such tax. A certified list of the properties exempt from taxation under the provisions of this section shall annually be sent by said board of sewer commissioners to said assessors, at the same time at which the clerk shall send a certified copy of the vote as aforesaid. The assessment shall be committed to the town collector, who shall collect said tax in the manner provided by law for the collection of town taxes, and shall deposit the proceeds thereof with the district treasurer for the use and benefit of the district. The district may collect interest on overdue taxes in the manner in which interest is authorized to be collected on town taxes.

The Board of Sewer Commissioners shall, upon the application of the owner of real property, which meets the following qualifications and has been assessed for a sewer betterment, enter into a deferral and recovery agreement on behalf of the district. In order to qualify the deferral agreement, the property shall have a Title V sewerage system, which has been installed or upgraded within five years prior to the effective date of this Act. The deferral agreement shall: (a) provide the deferral period, which shall not exceed ten years; (b) provide that the deferral agreement shall terminate and the assessment shall be due before the agreed term if title to the property is conveyed, the Title V system is determined by the Board to be a failed system, or the property is connected to the sewer; (c) provide that the property owner shall pay interest annually upon the assessment from the time it was made, at the actual District borrowing rate; and (d) include the written approval of any joint owner or mortgagee on the property.

The deferral agreement shall be recorded in the Registry of Deeds, and shall constitute a lien upon the real estate. Nothing in this Act shall prohibit the District from requiring the connection of any property to the sewer line in order to protect the public health or welfare.

SECTION 10. The Chairman of the Board of Selectmen shall preside at any meeting of the District before the acceptance of this Act until a board is chosen and sworn, and the Chairman of the Board of Selectmen shall preside until a moderator or other member of the Board of Selectmen so designated by the Chairman is chosen. At any meeting held hereunder prior to the acceptance of this Act by the District, after the choice of a moderator for the meeting, the question of the acceptance of this Act shall be submitted to the voters of the District at a District meeting, and if it is accepted by a majority of the voters present and voting thereon it shall thereupon take effect, and the meeting may then proceed to act on the other articles in the warrant. The warrant for the first meeting of the District whereby the acceptance of this Act shall be voted upon by the District, shall also include articles on procedures and by-laws for the operation of the District, but shall not otherwise include any other business. District meetings conducted after the initial meeting shall be conducted in accordance with the procedure adopted by the District. Should the District fail to approve a procedure for either calling and conducting a meeting, then the Chairman of the Board of Selectmen may call for a meeting of the District at any time upon not less than fourteen days' written notice, which shall include publication in at least one newspaper of general circulation. After the qualification of a majority of the Sewer Commissioners, meetings of the District shall be called by warrant under their hands, unless some other method be provided by by-law or vote of the District. For the purpose of this Act, individuals who reside within the District and are registered voters in the Town shall be allowed to vote at District meetings.

SECTION 11. The Board of Sewer Commissioners shall be comprised of five members. One member shall be a member of the East Bridgewater Board of Selectmen who shall be appointed and/or reappointed on an annual basis by the Board of Selectmen. One member shall be appointed by the Board of Selectmen from amongst interested candidates who reside within the district (Town). The Board shall endeavor to appoint a candidate who by experience and/or expertise possesses technical knowledge related to the services provided by the district. This member shall be appointed and or reappointed annually for a one-year term.

Three members of the Board who reside in the District shall be elected by the voters of the District. The length of term for the first election shall be as follows and shall be determined during the first election by the highest vote getter receiving the three year term, the second highest vote getter receiving the two year term and the third highest vote getter receiving the one year term:

- One member elected for a one-year term
- One member elected for a two-year term
- One member elected for a three-year term

Following the first election, each subsequent election shall be of the purpose of filling a three-year term.

SECTION 12. Said board of sewer commissioners shall fix just and equitable prices and rates for the use of the sewer, and shall prescribe the time and manner of payment. The income of the sewer works shall be appropriated to defray all operating expenses, interest charges and payments on the principal as they shall accrue upon any bonds or notes issued under authority of this act. If there should be a net surplus remaining after providing for the aforesaid charges, it may be appropriated for such future new construction as said sewer commissioners may recommend, and in case a surplus should remain after payment for such new construction, the sewer rates may be reduced proportionately. If in any year there should be a deficit of revenue, the sewer commissioners shall in the following year fix the rate so as to meet such deficit together with the estimated operating costs including interest and debt. Said sewer commissioners shall annually, and as often as the district may require, render a report upon the condition of the works under their charge, and an account of their doings, including an account of receipts and expenditures. Any property owner in the district who constructs a (new) home or any other (new) building at some point after the establishment of the district shall be required to pay a "privilege" fee to the district. Said fee shall be based on an amount as determined by the then in effect rules and regulations of the commissioners.

SECTION 13. Any resident of the district shall have the right, subject to reasonable rules and regulations of the Board of Commissioners, to defer participation in the sewer district for a period of ten years commencing from the date of installation of a working Title V system, provided that the system is properly functioning, and was installed prior to the effective date of this Act. Subject to the rules and Regulations of the District, the District may vote to authorize deferrals of greater than ten (10) years, provided that the owners' Title V system remains operational during the extended deferral period, and all other provisions of this Section are complied with.

In order to comply with this provision, a property owner who has deferred participation must have the system inspected at least every 4 years. Any deferral approved in accordance with this section shall not impact all property owners obligation to pay betterment assessments authorized by Section 9 of this Act.

SECTION 14. The district may adopt by-laws, prescribing by whom and how meetings of the district may be called, notified, and conducted; and, upon the application of ten or more legal voters in the district, meetings may also be called by warrant as provided in Section 10. The district may also establish rules and regulations for the management of its sewer works, not inconsistent with this act or with any other provision of law, and may choose such other officers not provided for in this act as it may deem necessary or proper.

SECTION 15. At any time after the system has been operating for two years, or 50% of available capacity is being used, property owners not located within the district may petition the sewer commissioners for inclusion in the system. In order for any such petition to be valid, it must be signed by a minimum of two thirds (2/3) of the property owners which would be affected by the petition. The commissioners shall consider any such petition at a future meeting. In order for such a petition to be approved, the commissioners, by at least a four-fifths (4/5) majority, must find that the system has the necessary excess capacity and that any such connection would not adversely impact the system. Any such approval shall be subject to any and all conditions the commissioners, in their sole discretion, place on the approval. Decisions made by the commissioners shall be final and binding and not subject to any appeal.

SECTION 16. This act shall take full effect upon its acceptance by a majority vote of the individuals who own property within the district and who are of voting age in the Commonwealth of Massachusetts (reside within the district, and are registered voters in the Town) at a district meeting called, in accordance with section 10 within four years after its passage.

SECTION 17. This act shall take effect upon its passage."
Or take any other action relative thereto.

Request of the Wastewater Study Committee

YES – 118
NO – 227
MOTION FAILED

Motion was made and seconded to adjourn at 8:54 P.M.

A true Record,
ATTEST:
Marcia Weidenfeller,
Town Clerk, CMC, CMMC

CERTIFICATES, BOOKS, LICENSE, PERMITS, DOG LICENSES, DOG LATE FEES AND VIOLATIONS, ETC.
FOR CALENDAR YEAR JANUARY 1, 2007 TO DECEMBER 31, 2007

Certified Copies (Marriages, Births, Deaths, Misc.)	\$ 8,805.00
Marriage Licenses	\$ 2,070.00
Listing Books	\$ 605.00
Miscellaneous Licenses	\$ 1,165.00
Business Certificates	\$ 5,080.00
Planning Board Fees	\$ 2,450.00
Raffle Permits	\$ 40.00
Board of Appeals (Filing Fee- Var. & Spec. Per.)	\$ 2,600.00
Zoning By-Laws and Maps	\$ 240.50
Maps and Search of Records	\$ 20.00
Gas Storage Permits	\$ 250.00
Miscellaneous Copies	\$ 110.00
Pole Locations	\$ 160.00
Computer/Disk Labels	\$ 339.98
Burial Permits	\$ 470.00
Passports	\$ 34,320.00
Passport Pictures	\$ 9,690.00
Dog Licenses and Duplicate Tags	\$ 22,089.00
Dog Late Fees	\$ 4,300.00
Dog Violations	\$ 2,960.00
Qualifying Fees	\$ 415.00
TOTAL COLLECTED	\$ 98,179.48

FOR THE PROTECTION OF PRIVACY OF EAST BRIDGEWATER RESIDENTS, THE NAMES AND DATES OF BIRTHS, DEATHS AND MARRIAGES WILL NO LONGER BE INCLUDED IN THIS REPORT.

The total number of births recorded in 2007 was 143

The total number of marriages recorded in 2007 was 82

The total number of deaths recorded in 2007 was 128

Certified copies of vital records are available upon request at the usual fee. Please call the Town Clerk's Office (508) 378-1606 for further information.

Respectfully submitted,

Marcia Weidenfeller, Town Clerk, CMC, CMMC

REPORT OF THE BOARD OF REGISTRARS

To the Honorable Board of Selectmen and the Citizens of East Bridgewater.

The Board of Registrars held two (2) meeting and five (5) registration sessions in the year 2007. The current members are Marcia Weidenfeller, Clerk, Cecilia Chapman, Chairman, Roberta McCarthy, and Beverly A. Fanning.

Resident cooperation is greatly appreciated in the mandated yearly census. The local census information is used for determining federal and state reimbursements, legislative and local redistricting, veterans' benefits, voting purposes and student residency for state college tuition. The Board of Registrars wishes to thank the residents of East Bridgewater for their cooperation in returning the completed form in a timely manner.

The following are the figures showing the number of registered voters in each precinct.

ACTIVE VOTERS

Pre	Dem	Green Party USA	Inter. 3 rd Party	Green Rainbow	Lib	Reform	Rep	Unenrolled	Working Families
1	510	0	1	1	10	2	307	1132	0
2	461	0	2	1	10	0	312	1295	2
3	566	0	5	3	9	1	323	1230	3
4	547	1	4	1	7	0	327	1057	1
Total	2084	1	12	6	36	3	1269	4744	6

The total number of voters for the year 2007 was 8161.

Respectfully submitted,

Marcia Weidenfeller, Clerk
Beverly A. Fanning, Chairman

Roberta McCarthy
Cecilia Chapman

REPORT OF THE BOARD OF SELECTMEN

To the Citizens of the Town of East Bridgewater:

The Board of Selectman is pleased to report on their actions and accomplishments during the year 2007.

We entered this year with an eye for the future. Many groups had been working on initiatives that would come before the voters. Some of these groups, like the Sewerage Feasibility Study group, had been working for many years. Everyone involved in the various initiatives have been looking, not only at today, but the future of our community and the needs for years to come. We must applaud these groups for their relentless pursuit to educate the citizens concerning the issues and for offering well thought out and workable solutions to the challenges facing our town.

The year started with updates from the Capital Committee bringing the board and the community up to date on the ever-growing needs of the community. For many years the community has been putting off major capital projects and putting band-aids on larger issues. The committee, along with the board, put together a long-range plan to address these needs. It was felt that a comprehensive plan addressing current and future needs was a unique and sensible approach. Planning and working toward future needs could be done more cost effectively if we planned now. This logic brought about the "Capital Stabilization Fund". This fund was proposed and accepted by the town. The town meeting also supported sending the proposition 2 ½ override, to fund the stabilization fund, to the voters at the annual Town election.

During the months of March and April multiple public meetings were held to educate the voters on the Capital Stabilization plan and the funding mechanism by the proposed 1.25 million dollar override. Those that voted in the annual election chose not to fund the override and it lost by a little more than 200 votes. This action halted the progress being made on addressing capital needs within the community. This vote also answered the funding question regarding the water treatment plant and water main replacement project approved at the Special Town meeting. The selectmen were forced by the town vote to raise the water rates 123% in order to fund that capital project.

With increased pressure from reduced revenues and reduced funding from the state, the Board, with the entire support of all departments, presented a balanced budget at the annual Town Meeting and was able to add to the stabilization fund. The financial future is still uncertain, however, the Board and the financial team have a solid grasp on the town's fiscal position.

The town also welcomed a new member of our community, Compass Medical. Compass medical brought some much-needed commercial development to the town and we look forward to working with them in the future. Equity Industrial Partners, the developers for Compass Medical, wanted to acknowledge and thank the town officials and the citizens for working with them and welcoming them into the community, to show their appreciation. Equity Industrial Partners presented the town with a new ambulance valued at \$128,000. The board accepted the donation and would like to once again thank Equity Industrial Partners for their generosity.

During the months of September and October, the board met numerous times with the Sewerage Feasibility Study Group. Once again, as part of a long-range plan and after many years of hard work, it was time for the town to make a decision regarding town sewerage. After many public meetings and educational sessions the board moved an article for the creation of a Sewer District. After many attempts to educate the public on the need and benefits of a system, the citizens spoke. On the night of Nov. 5, 2007 the citizens elected not to move forward with a sewer project leaving the town to continue utilizing private systems and restricting potential areas of growth. The Board would like to thank all of those who served on this group over the past 13 years.

The Board met with the Kiwanis to discuss the annual Christmas parade and review different options for continuing the parade. Working together, the Board appointed an Add Hoc committee to work with the Kiwanis and report back to the board, so as to assess the possibility of the Town putting on the parade. We would like to thank Tim and Lisa Fowler, Nancy and Kevin Smith, Robert Packer, Lynn Silva and Paula Donnelly for volunteering for the committee, along with all those that helped.

Another year has come and gone. The voters had an opportunity to speak on many issues that would chart the course for tomorrow. Unfortunately, few voted and the minority spoke for the majority. We must play the hand we have been dealt, but rest assured that the board will continue to work diligently to prepare the Town for the future. As new challenges are presented we must come together for the greater good to overcome the obstacles. The Board looks forward to serving the community and setting the path for tomorrow. We would like to thank you for the honor of serving and we look forward to working with you in the year ahead.

Please GET INVOLVED

Thank You
David L. Walsh, Clerk

REPORT OF THE PARKING CLERK

YR	MONTH	COUNTY RECEIPTS	FEES	POSTAGE	BAD CHECK	ADJUSTED RECEIPTS	TOWN RECEIPTS	TOWN RECEIPTS
07	JANUARY	\$ 135.00	\$ 16.50	\$0.00	\$ 0.00	\$ 118.50	\$ 175.00	\$293.50
07	FEBRUARY	120.00	39.00	0.00	0.00	81.00	165.00	246.00
07	MARCH	410.00	27.00	4.68	0.00	378.32	240.00	618.32
07	APRIL	180.00	15.00	0.00	0.00	165.00	165.00	330.00
07	MAY	180.00	16.50	5.74	0.00	157.76	55.00	212.76
07	JUNE	20.00	1.50	0.00	0.00	18.50	10.00	28.50
07	JULY	40.00	6.00	0.00	0.00	34.00	0.00	34.00
07	AUGUST	30.00	7.50	0.00	0.00	22.50	275.00	297.50
07	SEPTEMBER	0.00	0.00	0.00	0.00	0.00	330.00	330.00
07	OCTOBER	50.00	15.00	4.51	0.00	30.49	65.00	95.49
07	NOVEMBER	150.00	27.00	0.00	0.00	123.00	75.00	198.00
07	DECEMBER	300.00	121.50	0.00	0.00	178.50	30.00	208.50
	TOTAL	1,615.00	292.50	14.93	0.00	1,307.57	1,585.00	2,892.57

TICKETS / NOTICES ISSUED

YEAR	MONTH	TICKETS ISSUED	TICKETS AMOUNT	NOTICES MAILED
07	JANUARY	11	\$ 110.00	0
07	FEBRUARY	26	350.00	0
07	MARCH	18	270.00	12
07	APRIL	10	280.00	0
07	MAY	11	290.00	14
07	JUNE	1	10.00	0
07	JULY	4	40.00	0
07	AUGUST	5	50.00	0
07	SEPTEMBER	5	50.00	0
07	OCTOBER	5	50.00	11
07	NOVEMBER	18	270.00	0
07	DECEMBER	81	810.00	0
	TOTAL	195	2,580.00	37

Tickets may be paid by bank check or money order payable to the Town of East Bridgewater at the East Bridgewater Police Department.

Hearings be request in writing or by calling 508-378-7223.

Respectfully submitted,

Jeanne L. Bennett, Parking Clerk, Hearing Officer

REPORT OF THE POLICE DEPARTMENT

To the Honorable Board of Selectmen and the Citizens of East Bridgewater:

In 2007, we welcomed 1 new officer during the year, Officer Peter Belmore and saw the retirement of Patrolman Alan Cunningham.

We continue to serve the community with the DARE, Seat Belt Safety and Child Safety Seat programs. Officer Richard Eldredge was trained in Commercial Vehicle Enforcement thru the State Police. Officer Mark Harvey was trained in the DARE program. Officer Antonio M. Ferreira was the recipient of the MADD Officer of the Year. We have increased our commitment to both SEMLEC and the Satucket Regional Task Force which brings additional low cost benefits to the town should an emergency arise and which brings additional training to Sgt. Michael McLaughlin and Officer Thomas Flint. Officers on the department received training in how to handle intruders who enter our schools. Detectives Paul O'Brien, John Grillo, Michael Jenkins and Sgt. Scott Allen received trainings in Computer Crimes such as Identity Theft and Fraud. The new IMC Computer System is up and running and we are currently sharing crime data with approximately 20 Massachusetts communities on the south shore.

The following are the statistics for 2007:

Total calls for service 9,447

Sex Offenses	5	MV Accidents	382
Arrest	167	MV Fatal	0
Adult	161	MV Citations	2396
Juvenile	6	MV Plates Lost/Stolen	16
Warrants/Summons served	124	MV Recovered	43
Robbery	1	Disable MV	196
OUI	162	Citation Arrests	294
Assault & Battery	25	Unreg./uninsured MV	170
Computer Crime	6	License Rev/Susp	231
Fraud/Identity Theft	12	MV Lockouts	224
Burglary B & E	103	Missing Person Calls	26
Larceny/Forgery	193	911 Calls	1955
Vandalism/Destruction	122	Restraining Orders	95
Sexual Offences/Rape	6	Annoying Phone Calls	39
Liquor Law Violations	3	Shoplifting	4
Assist citizens	208	Domestic Disturbance	98
Disturbance/noise complaints	228	House/Business Checks	568
Threats/Bomb Threats	23	Child Seats Installed/Checks	59
Alarms	467	Animal control calls	307
Burglary	456	Parking Complaints	44
Holdup	11	Citizen Complaints	388

My sincere thanks to the Board of Selectmen, members of the East Bridgewater Police Department and all other town departments for their assistance and cooperation during the past year.

Respectfully submitted,

John E. Cowan
Chief of Police

REPORT OF THE PARTNERS HOME CARE, INC.

To the Honorable Board of Selectmen and Citizens of East Bridgewater:

On behalf of Partners Home Care, Inc. we are pleased to submit our annual report for 2007.

Partners Home Care, a non-profit Medicare certified agency, serves East Bridgewater residents, offering skilled nursing, physical, occupational, and speech therapy services, medical social work, nutrition counseling, and home health aide assistance. Partners Home Care, Inc. meets the highest standards of excellence fulfilling the mission of providing quality home health care to those in need.

In addition to providing home health services, Partners Home Care, Inc. offers many community health services including wellness programs, immunization programs, health promotion screenings, nutrition seminars, caregivers support groups and health education seminars.

Highlights of public health activities for 2007 include: increased communicable disease surveillance, successful flu/pneumonia immunizations; adult and pediatric immunization clinics for the community; Tb tests and readings, blood pressure clinics, glucose screenings, weekly office hours and monthly health clinics whereby residents may obtain health screening and counseling. PHC also serves as a depot for state distributed vaccine. Community health programs were presented this year including East Bridgewater COA Safety and Wellness Fair, YMCA Senior Day Day with blood pressure screening and health counseling, and provision of a babysitting training course. The PHC public health nurse represents the East Bridgewater Board of Health at Mass DPH immunization Update, MA DPH Tb Update, MA DPH Infectious Disease Update, Surveillance, Reporting Control, HIPPA Trained and maintains current CDC Emergency Preparedness / Bio-terrorism information as a resource to the community. Confidential communicable disease surveillance as mandated by the Massachusetts Department of Public Health is conducted on a regular basis.

Ongoing communication regarding public health activities and initiatives continues with the Board of Health, the public schools and town agencies and departments. The following is a summary of the activities:

Clinics	170	Tb Screening Test	39
Communicable Disease Follow-up	92	Tb Reading	40
BP Screening	327	Glucose Screening	10
Immunizations	8	Health Promotion Home Visits	
Flu Immunizations	350	Office Visits	414

In addition, visits were made to East Bridgewater residents by PHC staff through Medicare, Medicaid, third party insurers, or free to those in need who meet the financial criteria. The array of regular, specialty and supportive services include:

Skilled Nursing	Physical Therapy	Occupational Therapy
Speech Language Therapy	Home Health Aide Services	Medical Social Worker
Education & Support Groups	Private Health Care Services	Case Management
Cardiac Care	Alzheimer's Disease Care	Rehabilitation Nursing
Parkinson's Program	Complex Wound Care	Diabetes Education
Oncology Care	Mental Health	
Homemaker/Companion		
Maternal Child Health	Telehealth	

Partners Home Care, Inc. extends sincere appreciation to East Bridgewater for their support over the past years. It is through the contract with our local government/Board of Health and the generosity of area businesses, East Bridgewater Public Health Nursing Association volunteers, and our loyal townspeople that we can ensure the provisions of community health programs and medically necessary home services to those who need them.

Working together, we can successfully meet the health care needs of our community and enhance services offered to the residents of East Bridgewater.

Respectfully Submitted,
Doreen Zeller, RN
Community Health Nurse

REPORT OF PLYMOUTH COUNTY MOSQUITO CONTROL PROJECT

The Commissioners of the Plymouth County Mosquito Control Project are pleased to submit the following report of our activities during 2007.

The Project is a special district created by the State Legislature in 1957, and is now composed of all Plymouth County towns, the City of Brockton, and the Town of Cohasset in Norfolk County. The Project is a regional response to a regional problem, and provides a way of organizing specialized equipment, specially trained employees, and mosquito control professionals into a single agency with a broad geographical area of responsibility.

The 2007 season began with a normal water table, which decreased into the summer season. Efforts were directed at larval mosquitoes starting with the spring brood. Ground and aerial larviciding was accomplished using B.t.i., an environmentally selective bacterial agent. Upon emergence of the spring brood of mosquitoes, ultra-low volume adulticiding began on May 21, 2007 and ended on September 28, 2007. The Project responded to 12,191 requests for service from residents.

In response to the continued threat of mosquito borne diseases in the district, we increased our surveillance trapping, aerial and ground larviciding, and adult spray in areas of concern to protect public health.

Eastern Equine Encephalitis virus was first isolated from *Culiseta melanura*, a bird biting species, by the Massachusetts Department of Public Health in Plympton (2 pools) on August 7, 2007. Of the season's total of thirty one EEE isolates, nineteen were from Plymouth County as follows: Halifax – 8/13, 8/16(2), 8/27, 8/30, 9/26, Hanson – 9/5, Kingston – 8/13, 8/16(2), 8/27, 9/26, 10/5, Plympton – 8/7(2), Rockland – 9/26, West Bridgewater – 8/14(2), 8/22.

Based on guidelines defined by the "Vector Control Plan to Prevent EEE: in Massachusetts, nineteen Plymouth County towns were elevated from moderate to "High Level of EEE Risk": effective August 20, 2007. We are pleased to report that in 2007 there were no human or horse EEE cases in Plymouth County.

West Nile virus was also found within the district. A total of ten birds tested positive for WNV in the following seven towns: Bridgewater (3), Duxbury (1), East Bridgewater (1), Halifax (1), Hanson (1), Lakeville (1) and Middleboro (2). Approximately thirty birds were handled throughout this Project as a dead bird repository. A total of thirteen isolations of WNV in mosquitoes were found in the following towns: Abington – 8/28, Bridgewater – 8/27 (4), 9/12, Hanson – 9/5, Kingston – 8/30, Middleboro – 8/20 and Rockland – 9/21. We are also pleased to report that in 2007 that there were no human or horse West Nile Virus cases in Plymouth County. As part of our West Nile Virus control strategy a total of 63,558 catch basins were treated with larvicide in all of our towns to prevent WNV.

The remaining problem of EEE and WNV continues to ensure cooperation between the Plymouth County Mosquito Control Project, local Boards of Health and the Massachusetts Department of Public Health. In an effort to keep the public informed, EEE and WNV activity updates are regularly posted on Massachusetts Department of Public Health website at www.state.ma.us/dph/wnv/wnv1.htm.

The figures specific to the Town of East Bridgewater are given below. While mosquitoes do not respect town lines the information given below does provide a tally of the activities which have had the greatest impact on the health and comfort of East Bridgewater residents.

Insecticide Application. 1,470 acres were treated using truck mounted sprayers for control of adult mosquitoes. More than one application was made to the same site if mosquitoes reinvaded the area. The first treatments were made in June and the last in September.

During the summer 1,844 catch basins were treated to prevent the emergence of *Culex pipiens*, a know mosquito vector in West Nile Virus transmission.

Aerial Application. Larviciding woodland swamps by helicopter before the leaves come out on the trees continues to be very effective. In East Bridgewater this year we aially larvicided 380 acres.

Our greatest effort has been targeted at mosquitoes in the larval stage, which can be found in woodland pools, swamps, marshes and other standing water areas. Inspectors continually gather data on these sites and treat with highly specific larvicides when immature mosquitoes are present.

Water Management. During 2007 crews removed blockages, brush and other obstructions from 3,170 linear feet of ditches and streams to prevent overflows or stagnation that can result in mosquito breeding. This work, together with machine reclamation, is most often carried out in the fall and winter.

Machine Reclamation. 425 linear fee of upland ditch was reconstructed in East Bridgewater using one of the Project's track driven excavators.

Finally, we have been tracking response time, which is the time between notice of a mosquito problem and response by one of our inspectors. The complaint response time in the Town of East Bridgewater was less than two days with more than 357 complaints answered.

Mosquito Survey. A systematic sampling for the mosquitoes in East Bridgewater indicates that *Cq. Perturbans* was the most abundant species. Other important species collected include *Cs. Melanura* and *Cx. Pipiens/restuans*.

We encourage citizens or municipal officials to visit our website at www.plymouthmosquito.com or call our office for information about mosquitoes, mosquito-borne diseases, control practices, or any other matters of concern.

Raymond D. Zucker
Superintendent

Commissioners:
Carolyn Brennan, Chairman
Leighton F. Peck, Vice-Chairman
Kenneth W. Ludlam, Ph.D., Sectretary
William J. Mara
John Kenney

REPORT OF THE BUILDING INSPECTOR

To The Honorable Board of Selectmen and the Citizens of East Bridgewater:

The Planning/Building Department staff consists of Robert E. Lundberg, Building Inspector; Edward M. Gardner, Assistant Building Inspector; M. Marcia Anapolsky, Administrative Assistant and Dorothy L. Simpson, Principal Clerk.

The function of the Planning/Building Department is to receive applications and plans for new subdivisions, oversee the construction of buildings and installation of their utilities, and to determine Zoning requirements for these projects. To assist local residents and potential residents with any questions they may have concerning a particular piece of property. Also each property is assigned its legal address, a folder is created for the street file and fifteen (15) agencies and departments are notified of the new lot and street address.

In 2007 this department issued 1,270 permits consisting of the following:

- 413 Building Permits
- 213 Gas Permits
- 243 Plumbing Permits
- 401 Wiring Permits

54 of the building permits were issued for new dwellings, 14 of those permits were for homes in one of the 55 Plus Communities. This past year permits were issued for two new commercial buildings and two water treatment facilities. East Bridgewater was lucky this past year to see the new Southeast Medical Facility at One Compass Way open its doors to serve the community.

31 Certificate of Inspections were issued for public assembly buildings during 2007, \$1,240.00 in fees were collected and turned into the Town Treasurer for these required certificates.

The estimated construction cost as indicated by the Building Permit applications was \$21,757,067.00. A total of \$194,491.00 was collected and turned over to the Town Treasurer for these permits.

Respectfully submitted,
Robert E. Lundberg
Building Inspector/Zoning Enforcement Officer

REPORT OF THE INSPECTOR OF WIRES

To The Honorable Board of Selectmen and the Citizens of East Bridgewater:

I respectfully submit the report of the Inspector of Wires, for the year ending December 31, 2007.

This year there were 401 permits issued for wiring, totaling \$30430.00 for fees collected.

The 55 and over communities and Compass Medical Building, new commercial buildings and two water treatment facilities along with remodeling and additions has kept this office very busy.

At this time, I would like to express my appreciation to all Town Officials, Town Departments and personnel for their assistance given to this department.

Respectfully submitted,
Kevin Greiner, Inspector of Wires
Albert Greiner, Assistant Inspector of Wires

REPORT OF THE INSPECTOR OF PLUMBING & GAS

To The Honorable Board of Selectmen and the Citizens of East Bridgewater:

I submit my report of activities for the year 2007. This past year has been extremely active with a new medical facility along single family homes and 55 and over developments being built and remodeling of older homes. The commercial base has also been very active with a new medical facility, commercial buildings and water treatment plants. The increase of inspections has also created many violations and problems, which were solved and settled as dictated by the Mass Uniform Plumbing & Gas Code.

Permits were issued to holders of valid journeyman and master plumbing and gas fitter license only, as dictated by the Mass Code.

This year there have been 243 plumbing permits and 213 gas permits issued. These permits generated a total of \$31,760.00 in fees collected.

I wish to take this opportunity to thank my colleagues, Mr. Robert Lundberg, Building Inspector; my assistant Mr. Fred Tully; Ms. Marcia Anapolsky and Mrs. Dorothy L. Simpson, while without their assistance my work would have been nearly impossible.

Respectfully submitted,
Frederick D. Canducci
Inspector of Plumbing & Gas

REPORT OF THE PLANNING BOARD

To The Honorable Board of Selectmen and the Citizens of East Bridgewater:

The Planning Board meetings are held on Monday evenings at 7:00 P.M. at the Town Office Building. Meetings are held in the second floor conference room.

The Board acted on various plans, subdivision, Form A's and Special Permit Site Plans and As-Built Roadway Plans.

The medical building on North Bedford Street is complete and occupied.

The Board acted on several Roadway As-Built Plans and were accepted at the May, 2007 Town Meeting as follows:

Eliab Latham Waye, Phase I and II
Old Farm Road
Rock Meadow Drive
Sandy Pond Circle
Sparling Drive
St. Williams Circle
Stonegate Drive
Walnut Court
Whitmarsh Lane
Elmwood Way and Elmwood Crescent

The Planning Board seized the cash road bond for Susan's Place and the Highway Surveyor and Highway Department along with several construction companies have just about completed the road. The As-Built Plan is being reviewed and hopefully the plan will be ready for roadway acceptance in the spring.

The Planning Board would like to thank John Haines, DPW Director and the Highway Department, John DeLano and Associates, Building Inspector and all Town Department.

Thank you for your time and cooperation in the matter.

Steven Belcher, Chairman
Roy Gardner, Vice Chairman
William Nolan, Clerk
Larry Morris
Linscott Snow
Bernard Smith
Robert Condon
Richard McCusker, Associate Member
David Botelho, Associate Member

REPORT OF THE ZONING BOARD OF APPEALS

To The Honorable Board of Selectmen and the Citizens of East Bridgewater:

The Zoning Board of Appeals is governed by Chapter 40A of the Massachusetts General Laws and the town of East Bridgewater By-laws. The Board gives due consideration to promote health, safety, convenience and welfare, and to encourage the most appropriate use of land in order to conserve property values.

Applications may be obtained at the Board of Appeals Office in the Planning/Building Department located on the second floor of the Town Office Building.

The Board conducted 20 Public Hearings during the year of 2007, which consisted of the following:

	APPROVED	DISAPPROVED	WITHDRAWN	PENDING
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VARIANCES	9	1	0	1
SPECIAL PERMITS	5	1	1	0
APPEALS	0	1	1	0

COMPREHENSIVE PERMIT – No applications submitted in 2007.

The Zoning Board of Appeals meets on the first Wednesday of each month at the Town Office Building on the second floor new conference room.

We wish to thank all Town Officials, Town Departments and their staff for their help, interactions and cooperation in the past year.

Respectfully submitted,

Richard E. Bachman, Chairman
Jerry T. Hartman, Vice Chairman
Paul A. Garabedian, Clerk
Robert T. Looney, Alternate Member
Gerry Leavitt, Alternate Member

REPORT OF THE SEALER OF WEIGHTS AND MEASURES

To the Honorable Board of Selectmen and the Citizens of East Bridgewater:

I herewith submit my Annual Report for the year ending December 31, 2007.

During the calendar year 2007, a total of two hundred ten (210) measuring devices were sealed, fifty-three (53) devices were adjusted, eight (8) devices were marked Not Sealed (as such they cannot be used legally in trade), and two (2) devices were condemned for failure to meet prescribed standards. One (1) scanning system consisting of six (6) scanners was tested. One (1) customer complaint was investigated and addressed.

The following is a summary of measuring devices inspected and tested:

Scales and Balances

Over 10,000 pounds	1 Sealed	100 to 5,000 pounds	8 Sealed 1 Adjusted
5,000 to 10,000 pounds	1 Sealed	Under 100 pounds	40 Sealed 2 Adjusted 2 Not Sealed 1 condemned

Weights

Avoirdupois	8 Sealed	Diesel Fuel	6 Sealed 2 Adjusted 5 Not Sealed
Metric	19 Sealed		
Apothecary	12 Sealed	Kerosene	1 Sealed 1 Not Sealed
Liquid Measuring Meters			
Gasoline	106 Sealed 48 Adjusted 1 Condemned		

Container redemption Machines 7 Sealed

Scanner Systems 1 Tested

The following fees were assessed for the above inspections:

Sealing Fees	\$3,154.00
Adjusting Fees	\$500.00
Total Fees	<u>\$3,654.00</u>

All fees were collected and turned over to the Town Treasurer prior to the end of the calendar year.

I wish to express my appreciation to the Board of Selectmen and to the personnel in the various Town Offices, for their continued assistance in helping me carry out my duties.

Respectfully submitted,
Herbert A. Wolfer
Sealer of Weights and Measures

REPORT OF THE BOARD OF ASSESSORS

To the Honorable Board of Selectmen and the Citizens of East Bridgewater:

As the Assessors identify the buyer's trends and analyze market data to ensure that the assessed values reflect changes occurring within the real estate market. One trend has become apparent after numerous years of double digit inflation the market is showing strong signs of cooling off. Houses are remaining on the market longer with some home sellers having to make concessions in order to sell their property.

In Fiscal '08, the average single family home assessment which is based upon how the property stood on January 1, 2007 was \$355,000, approximately a 2% decrease over FY '07. The Tax Rate was certified at \$10.77 per thousand an increase of .39 cents over FY '07.

Valuations in communities are based on "full and fair market value," this results in an Ad valorem tax. The property tax is an ad valorem tax, which is levied apportioned among taxpayers according to the value of each taxpayer's property. The property tax is the primary means by which local government pays for the services it provides, such as police, fire, and schools, just to name a few.

On the state level the assessors have some concerns with the limited increases in local aid which could eventually result in shifting more burden of the town's budget onto the property tax. Given the current economic picture and the slowdown of the housing sector, we can anticipate a moderate increase in new growth at best.

The BOA voted unanimously to accept the provisions of Chapter 73 Section 4 of the Acts of 1986 as amended by Chapter 126 of the Acts of 1988, authorizing an increase of 50% for Property Tax Exemptions.

In Fiscal Year '08 the Town of East Bridgewater has provided electronic public access to its property record cards. In an effort to ensure security to the citizens of East Bridgewater every user will be tracked and a password must be assigned in order to gain access to the program.

The Board would like to acknowledge the Director of Assessing Cheryl Pooler for her professionalism along with the office staff consisting of Sherrie Bates, and Marilyn Klim. The Board would also like to take this opportunity to welcome Jean Porrazzo the newest member of our office staff.

Lastly, it has been the intention of this Board to serve the citizens of East Bridgewater and we wish to acknowledge them for allowing us to continue to do so.

TAX RATE RECAPULATION FISCAL YEAR 2008 TAX RATE \$10.77

I. VALUATION AND PROPERTY TAX LEVY SUMMARY

PROPERTY CLASS	LEVY PERCENT BY CLASS	VALUATION BY CLASS	PROPERTY TAX LEVY BY CLASS	TAX RATE BY CLASS
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RESIDENTIAL	91.1136%	1,551,139,178	16,705,768.95	\$10.77
COMMERCIAL	4.8452%	82,485,122	888,364.76	\$10.77
INDUSTRIAL	2.5423%	43,281,600	466,142.83	\$10.77
PERS PROP	1.4989%	25,517,230	274,820.57	\$10.77

II. AMOUNT TO BE RAISED

A.	APPROPRIATIONS OF TOWN MEETING	\$38,164,399.70
B.	OTHER AMOUNTS TO BE RAISED	25,000.00
5	TOTAL CHERRY SHEET OFFSETS	28,481.00
10	SNOW DEFICIT	112,122.04
C.	STATE & COUNTY CHERRY SHEET CHARGES	226,891.00
D.	ALLOWANCE FOR ABATEMENTS	544,412.21
E.	TOTAL AMOUNT TO BE RAISED	39,101,305.95

III. ESTIMATED RECEIPTS AND OTHER REVENUE SOURCES

A.	ESTIMATED RECEIPTS STATE	13,212,181.00
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B.	ESTIMATED RECEIPTS LOCAL	4,639,308.24	
C.	REV. SOURCES APPRO. FOR PARTICULAR PURPOSES		
1	FREE CASH	1,665,960.71	2
	OTHER AVAILABLE FUNDS	1,248,758.89	
D.	OTHER REVENUE SOURCES SPECIFICALLY TO REDUCE THE TAX RATE		
E.	TOTAT EST. RECPTS. & OTHER REVENUE SOURCES	20,766,208.84	
IV.	SUMMARY OF TOTAL AMOUNT TO BE RAISED AND RECEIPTS FROM ALL SOURCES		
A.	TOTAL AMOUNT TO BE RAISED	39,101,305.95	
B.	LESS TOTAL RECEIPTS & OTHER REVENUE SOURCES	20,766,208.84	
C.	FISCAL 2008 PROPERTY TAX LEVY	18,335,097.11	

Respectfully Submitted,
BOARD OF ASSESSORS

Curtis Gluck, Chairman
Paula Wolfe, Clerk
David Lincoln Phillips, Member

REPORT OF THE BOARD OF HEALTH

Organization of the Board was as follows:

Peter P. Spagone, Jr. Chairman
Francis A. Obert, Jr. Clerk
William Hubert, Member
Robert F. Philbrick, Health Agent

The Board meets every first and third Monday of the month - 6:00 p.m. Board of Health Conference Room, Town Hall, second floor.

Office Hours: Monday 8:30 a.m. - 8:00 p.m., Tuesday through Thursday 8:30 a.m. - 4:30 p.m., Friday 8:30 a.m. - noon.

From January 2007 to December 2007 the Board issued 104 Disposal Works Construction Permits of which 17 were for new construction and 87 for repairs.

The Title V Betterment Program continues to be very successful. In 2007 the Board lent out its ninth round of \$400,000 to residents for septic repairs. Anyone interested in applying to the Loan Program can pick up a copy of the Homeowners Package at the Board of Health during regular business hours. The loan is available to any resident with a failing system that is not selling the residence.

In 2007 the Board issued licenses to 49 Food Service Establishments. Each establishment is inspected bi-annually by Robert Philbrick to ensure compliance with state and local regulations.

The Rabies Clinic held in April was once again very successful. The clinic is offered through the Board of Health in conjunction with the State Rabies Awareness Day in early April. The vaccine is available and recommended for both dogs and cats. Thank you to the Secret Garden for hosting the event.

In July 2007 the Board of Health adopted Groundwater Protection Regulations and Floor Drain Regulations which can be viewed on the town website.

The annual flu clinic was once again conducted utilizing the towns Health Emergency Management Plan. The clinic was held at the High School, which is the primary dispensing site in the event of a health emergency. The Board of Health gave over 300 flu shots in 2007. The Board would like to extend their sincere thanks to Doreen Zeller, R.N. for her hard work and dedication to our community.

Our Health Agent, Robert Philbrick continues to ensure compliance of all State and Local Codes for Title V Regulations as well as the Minimum Standards of Fitness for Human Habitation (State Sanitary Code).

Our Board of Health Nurse, Doreen Zeller is available on Tuesday, Wednesday and Thursday on a part-time basis at the Board of Health Office for Blood Sugar Screenings, Blood Pressure Checks, TB Testing, Flu Shots, MMR, DPT and the Hepatitis B Series. Residents can call to schedule an appointment.

We would like to thank all Town Departments and Boards for their continued support and cooperation throughout the year.

Respectfully submitted

Peter P. Spagone, Jr., Chairman
Francis a. Obert, Jr., Clerk
William Hubert, Member

REPORT OF THE CONSERVATION COMMISSION

To the Honorable Board of Selectmen and Citizens of East Bridgewater:

The Conservation Commission meets the first and third Tuesday of each month at 7:00 p.m. at the Town Office Building, in the second floor Conservation Conference Room.

In 2007 the Commission held hearings for a total of 55 applications filed under the Wetlands Protection Act. Of the 55 applications 33 were Notices of Intent, 16 were Requests for Determination of Applicability, 3 were Abbreviated Notices of Intent and 3 were Abbreviated Notices of Resource Area Delineation.

The Commission appointed Kimberly Eldredge to the position of Conservation Agent

The Commission would like to extend its sincere thanks to John DeLano and his staff for their continued hard work, dedication and support.

Respectfully submitted,

Claire Yocum, Chairperson
Paul Gallant, Vice Chair
Kelly Milne, Clerk
Elliot Jacobs, Member

Judson Lyon, Member
Steve Sears, Member
Craig Winsor, Member

REPORT OF THE PUBLIC LIBRARY

To the Honorable Board of Selectmen and the Citizens of East Bridgewater:

The year 2007 was busy and productive for the East Bridgewater Public Library. Circulation statistics continued to climb, increasing 14.5% over the previous year. Our wireless service has been a huge success; more and more patrons are bringing their laptops to the library for study and leisure. The library added another public workstation, which is constantly in use by patrons accessing the Internet, browsing for articles via our online databases, or word processing. As usual, the museum pass reservation program remains popular with our patrons, especially during school vacations.

The Library's Reading Club thrived last year, having gained several new members and meeting recurrently at the library the last Tuesday of every month. In March, the Sachem Quilters exhibited dozens of colorful and skillfully made quilts in the public library.

The library's community room is used by many groups throughout the year for meetings and presentations. Those regulars using the room are: the East Bridgewater Historical Society, *Poetribes*, Civil War Roundtable, TOPS, and the Plymouth County Genealogists.

For the first time since the school system has incorporated libraries (early 1940's), the East Bridgewater Public Library will not be a provider of those services. The library was the only one in the Commonwealth that had control of the school libraries. It was becoming nearly impossible to keep qualified school librarians more than a year as the library could not provide the same benefit package that the school contract provided for. It was therefore necessary to relinquish control and turn it over to the school system.

The public library welcomed Manuel Leite as the new Director of the library in November, replacing Jane Finlay who took a position at the Morse Institute Library in Natick. Mr. Leite comes to us from the Essex Public Library in Tiverton, Rhode Island.

The library was well served again by several of the town's senior tax abatement workers including Beverly Fanning assisting with book processing and George Larkin with carpentry. Two teen volunteers, Jenny Berrigan and Christie Almeida, helped out weekly with behind-the-scenes tasks. We are grateful for their dedication and generosity.

The Friends of the Library sponsored local author *Stephanie Gayle* in August and *Sisters in Crime*: a panel of local mystery authors in October. The Friends of the Library held spring and fall book sales, both very successful fundraisers. Many patrons kindly donated books to the library, which were added to the collection or sold at Friends book sales. The Friends also purchased the New York Times Book Review and Book Page.

Mrs. Florence Sexton made a donation to the library in memory of her late husband Edward Sexton, a regular patron. The donation stipulated that it be used for the purchase of large print books. We were able to purchase over 100 large print books. The library is grateful for this extremely generous gift. Also, in 2007 the library was awarded \$19,990.52 in State Aid to Public Libraries funds by the Massachusetts Board of Library Commissioners.

This year marked the passing of local resident, Barbara Tirrell, who will be sorely missed. Barbara was very active in the community, serving as President of the Friends of the Library and the Women's Club of East Bridgewater. In her memory the Friends of the Library established the Barbara Tirrell Memorial Fund.

The East Bridgewater Public Library's museum pass program continues to be popular with our patrons. Patrons are able to reserve these passes with a valid East Bridgewater library card either online or at the library.

Discounted admissions are available to the following:

Children's Museum in Boston,

Children's Museum in Easton,

New England Aquarium courtesy of the Friends of the Library

Plimoth Plantation, Plymouth, courtesy of the Grace Eastman Fund,

Museum of Science in Boston,

Museum of Fine Arts in Boston

Roger Williams Park Zoo in Providence, Rhode Island,

Wheelock Family Theater in Boston

All of the passes and discount cards are courtesy of many individual and group donors to the public library. New this year is a pass to the Massachusetts Department of Conservation & Recreation. A free pass to Massachusetts State Parks was made available for the first time this year by the Massachusetts Department of Conservation and Recreation. We extend many thanks to all for supporting these worthy pass programs.

The Library's Children's Room increased its programming and participation in 2007, adding a book club for the Girl Scouts and other new events and programs to the already scheduled story times, "make-it-take-it" crafts, community outreach, special programs, and tours for Boy Scouts & 2nd grade students. In July and August, 200 children and young adults participated in *Catch the Beat*, the activity packed 2007 summer reading program. Many thanks go to the East Bridgewater Arts Council for sponsoring singer *Marcus Gale*; to the Friends of the library for musician *Greg Cooney* and the *Animal World Experience* and to Plimoth Plantation for a lecture by their maritime department manager, Peter Arenstam. We are very thankful to the local businesses for their support to the summer reading program: **Viking Pizza, Viking Bowling & Recreation, Domino's Pizza, and East Bridgewater Savings Bank.**

Thanks also go to the following 2007 donors: Sachem Quilters, Family Salons Inc., East Bridgewater Garden Club, MOMs Club of East & West Bridgewater; Plymouth County Genealogists; the East Bridgewater Historical Commission, TOPS #MA 360; memorial donations for Constance Stickney Davis and for Deborah Belcher. A donation to the Grace Eastman Fund was received from Deirdre Curley.

February was Food for Fines month and the many food items collected were donated to the East Bridgewater Food Pantry. The exhibit of local Native American artifacts continued again this year in the Millet Room, courtesy of the Robbins Archaeology Museum in Middleborough.

2007 Library Statistics

Circulation	114,257
Number of Registered Borrowers	10,647
Holdings	61,188
Number of Children's Programs	281
Attendance at Children's Programs	4,638

Respectfully submitted,

Board of Library Trustees,	
Susan N. Murray, Chair	Tanya E. Allen
Sandra L. Ockers, Vice Chair	Frederick J. Chapman
James C. Weidenfeller, Secretary	Jane A. Haines

REPORT OF THE EAST BRIDGEWATER PATRIOTIC ACTIVITIES COMMITTEE

To the Honorable Board of Selectmen and the Citizens of the Town of East Bridgewater:

The purpose of the Patriotic Activities Committee (EBPAC) is to plan and provide for appropriate Town representation and participation for all activities, functions and observations of a patriotic nature. This includes planning and preparation for and execution of Town Parades, exercises, ceremonies and participation for events such as: Armed Forces Day, Decoration Day, Memorial Day, Flag Day, Incorporation Day, Independence Day, Veterans Day and others. In addition, the Committee's responsibilities include maintenance and provision for all the town's Patriotic displays, including monuments, memorials, squares, flagpoles and flags.

The EBPAC continues to work with other Town committees and local civic groups and service organizations to ensure that the Town of East Bridgewater appropriately fulfills its legal and moral obligations to the People of our community, state and nation through recognition of those who have given of themselves so that our Country could remain Free and achieve greatness for the benefit of all of its Citizens.

The following are highlights, enumerating some of the accomplishments of our Committee over the past year, 2007: On May 12th, American Flags were placed along the street for the Support Our Troops road race. On Saturday morning, May 27th, members of the Committee, together with a group of Legionnaires from Post 91 and a team of Cub, Boy and Girl Scouts, plus Venturers, and their adult Leaders, marked the graves of all the Veterans in all town cemeteries with new American Flags, fulfilling the historical obligation of Decoration Day, the original precursor to Memorial Day.

On the morning of April 21st, the members of the Committee took part in the reenactment in commemoration of Civil War Sergeant Harlow day, placing street flags on Plymouth Street and bunting on the buildings at Sachem Rock Farm.

At 11:00 a.m. on Monday, May 28th the Committee, in conjunction with the Commercial Club and American Legion Post 91 hosted the 139th Memorial Day commemoration; the 24th held on our Town Common. We sadly noted the passing of thirty-one military veterans from among our town residents: twenty from World War II, seven from the Korean War and four from the Vietnam war, over the past year. Moving and respectful Exercises on the Common included music provided by the East Bridgewater High School Viking Band, the recitation of Lincoln's Gettysburg Address by Derek Hieronymus, and the haunting notes of "Taps" by buglers Christopher Lupi and David Johnson, students at East Bridgewater High School. An American Legion honor guard rendered rifle salutes at each of the Veterans' memorial Monuments down flag-lined Central Street, and the people then adjourned to the Commercial Club where, after a brief ceremony hosted by president William Hubert, Jr. at the Peter Moskos memorial pavilion, a fine family style chicken barbecue was heartily enjoyed by all of those in attendance.

On the evening of June 10th on the Town Common, the Committee helped coordinate a Flag Day observation ceremony conducted by American Legion Post 91 with Cub Scouts from Packs 28 and 29, Boy Scouts from Troops 29 and 32, and Venturers from Crew 29, assisted by volunteers from the Fire Department and local musician Ted Haines. Included in the commemoration of Old Glory was the bugle call "To The Colors" and the appropriately solemn Ceremonial Disposal by fire of many old, faded, tattered and worn American Flags that had been removed from the town cemeteries and/or contributed by town departments and patriotic local Citizens, a number of whom were in attendance to witness the event.

On November 11th the Committee, together with American Legion Post 91, organized the 89th annual commemoration of Veterans Day. The traditional Tri Town Veterans Day Parade and Exercises were hosted this year in the town of West Bridgewater. The theme was "We Salute Those Who Serve". On a cold but sunny day, our contingent of marching units, as well as our Veterans, Selectmen, Police officers and Firefighters once again represented us proudly. The parade route began at our staging area on Brewster Road, turned south onto North Elm Street, then continued east on West Center Street and north up North Main Street to Town Hall. Karen Grabau served as parade Judge for our town; and the Best Marching Unit trophy was won by the U.S. Army National Guard 772nd Military Police company, the Best Theme Float trophy was given to Magic Touch nursery school, and the Judges' Choice award went to the West Bridgewater Highway Dept. float driven by Bill Kovatis. The exercises took place at the Town Hall gazebo, where the speakers were relatively brief and their words both heartfelt and evocative, and the services were appropriate. A welcome Collation of tasty victuals and refreshments was served by Volunteers in the Parish Center of St. Ann's Church on their grounds adjacent to Town Hall, immediately following the ceremonies.

Again this year the Committee managed, on its small budget and with a good amount of Volunteer help and a few donations, to maintain the Town's Flags (at Rowena Hobart park, at the Town Hall, on the Common and at the old Town Cemetery), and Memorials, (the four dedicated Squares), refurbish our wreaths and make needed repairs to some of the Veterans monuments, including the professional cleaning of the three war Veterans Monument on the Common; the replacement of all the Flags as they became faded, damaged or destroyed by the effects of our somewhat warmer but more blustery and always unpredictable New England weather.

Our sincere thanks go to Superintendent of Schools Margaret Strojny; High School Principal Paul Vieira, the Custodial Maintenance department, the High School Concert Band and Music Department head John Fantucchio, and the EBHS Vikings Marching Band led by director William Solari. Also, thanks go to our Town Veterans Services assistant Martha Redgate; members of the Tree Department, the Park Department, the DPW, the Police Department and the Fire Department; the Selectmen, Karen Grabau, the Town Administrator and all the other town officials, Departments and other Committees who worked with us throughout the year.

Thanks also to C.N.Smith Farm, Southeastern Regional Vocational High School and our member of the school committee, Eric Greene; John Brooks, the Service Organizations of East Bridgewater, and the Citizens of our Town, without whom we could not have achieved the successes of the past year. We look forward to working with and for all of you again throughout 2008, when the town of Bridgewater will host the Tri-Town Veterans Day Parade, Exercises and Collation on Tuesday, November 11th.

We cannot let this opportunity pass without once again soliciting for a few good Citizens to join with us in the important work of providing for Patriotic observances and the maintenance of our patriotic monuments and memorials and our Veterans' graves in East Bridgewater during our 185th year. We note that there are still a few vacancies on the Committee, and we would be happy to hear from any other resident Citizens who may be interested in working with us. Your letter of interest, delivered to the Selectmen's Office, will be acted upon promptly and forwarded to us. Our Town needs your help, and our cause deserves our best efforts. Thank you.

Respectfully submitted,

Charles J. Francis, chairman
Charles M. Gilbert, vice chairman
Wency L. Smith, clerk
Patrick Duggan
Thomas Quinn
Doris O'Connell

REPORT OF THE COUNCIL ON AGING

To the Honorable Board of Selectmen and the Citizens of East Bridgewater

The older population in East Bridgewater continues to grow rapidly, as more and more Baby Boomers reach their 60th birthday. From July 1, 2003 to June 30, 2007, there was an increase of more than 18%, and by June 30, 2008, it will have increased by another 9 %. Services at the Council on Aging have continued to expand, as well.

Informing the community about the mission and activities of the COA was a major focus in 2007. The staff created a video presentation that ran on East Bridgewater Community Television, and the COA Director made presentations to a number of committees and service organizations. One important function of the COA is to provide information and services that allow older people to plan for their futures while remaining healthy and independent. This is accomplished through direct services like arranging Meals-on-Wheels delivery and Dial-a-Bat transportation and by making referrals to other agencies that provide additional services.

Our client services coordinator, Nancy Hill, a certified S.H.I.N.E. (Serving Health Insurance Needs of Elders)) counselor, was very busy during 2007 assisting older people with health insurance questions and problems. Choosing a health insurance plan to supplement Medicare is one of the most important decisions that an older person has to make. We encourage people to learn as much as possible about the system well before they turn 65, particularly if they are not eligible for insurance through a past or present employer.

Another important COA function is to arrange transportation for permanently disabled residents and older people, who no longer drive or are temporarily disabled. In 2007, the COA replaced its old used bus with a new raised roof van obtained through a federal mobility assistance grant. Although it is smaller than the old bus, it is significantly more comfortable and reliable. Dial-a-Bat provides transportation for individual appointments, and the COA van is used primarily for group shopping trips. Driver Gerry Lapierre broke his ankle in November, but John Kaiser and John Sullivan have been able to fill in for him, so there has been no loss of service.

Because the COA recognizes that one of the most important factors in staying healthy and independent is establishing and maintaining social connections, activities are offered throughout the year. Christine White plans and coordinates these events, as well as presentations on issues important to the lives of older people, such as healthcare and insurance; housing options, retirement, financial and estate planning; tax abatements and caretaker support. Chris is also the editor of our monthly newsletter, which is our primary means of informing residents about our services and activities. The newsletter is mailed or delivered to every household with a resident over 60.

The Senior Property Tax Workoff Program has been a big success, both with the participants and the town departments that benefit from their skills and experience. In 2007, the town voted to increase the number of hours of service required to 100 and increased the total property tax abatement to \$750 a year. Approximately 42 residents participate each year.

Although the COA's primary focus is on people over 60, services are not limited to that population. The staff prepares fuel assistance applications for people of all ages, and also assists with other financial issues. The COA works closely with charitable organizations to attempt to help East Bridgewater residents.

The COA recognizes the enormous responsibilities that fall to caretakers, regardless of their age. The staff provides caretakers with information and referrals regarding specific questions they may be facing including adult day health; healthcare and homemaking options; respite care; and housing; as well as financial and legal options. A caregiver support group meets monthly.

The TRIAD-S.A.L.T. Council sponsored its second annual breakfast focusing on mail and internet fraud and identity theft. The S.A.L.T. Council held its third annual Safety and Wellness Fair with approximately 125 people in attendance. Thanks to the Plymouth County Sheriff's Department and District Attorney's Office, the Standish Sportsman's Club for the use of its building; and to Mr. Gene Ortenzi, for providing the lunch, as well as the local businesses that provided raffle gifts for our TRIAD events. As always, the East Bridgewater Commercial Club came through for East Bridgewater seniors by hosting the TRIAD Breakfast, and the Holiday Dinner, and allowing the use of its facility for the Volunteer Reception, the ice cream and watermelon socials, the Halloween party and the Seniors Prom, an annual event sponsored by the East Bridgewater Key Club.

The East Bridgewater Lions Club and the Standish Sportsman's Club again prepared marvelous summer barbeques for East Bridgewater's older residents. This year, the Whitman Knights of Columbus included East Bridgewater in its annual Thanksgiving Dinner. Any senior who was alone on Thanksgiving Day was welcomed by the Halifax Country Club for a delicious turkey dinner and fellowship.

As the population increases, so does the number of phone calls and office visits. Concerns that have been expressed in the past about inadequate space, lack of privacy and handicapped accessibility, lack of parking and dangerous access and egress to the building, only become more of a concern. The COA appreciates the efforts of the Senior Center Building Committee and other concerned residents to build a new facility.

In addition to the organizations and agencies mentioned above, the COA is grateful to the East Bridgewater Police and Fire Departments; the Department of Public Works; Town Administrator George Samia and the Board of Selectmen and its staff; the Assessing and Veterans Departments; the Town Clerk; the Board of Health; the East Bridgewater Housing Authority;; East Bridgewater Community Television and the East Bridgewater Public Schools for all the help they provide during the year. We also thank the Massachusetts Executive Office of Elder Affairs; Old Colony Elderly Services; East Bridgewater Friends of Seniors; Viking Recreation Center; East Bridgewater Public Health Nursing Association; Home Instead of Whitman; First Parish Unitarian Church; East Bridgewater Food Pantry; St. John's Food Pantry; St. Vincent de Paul Society; the Kiwanis Club; the Salvation Army; Junior Girl Scout Troop #703, and Mr. Bedford Wheaton, who volunteers every year to prepare taxes for those on limited incomes. Anonymous donors and the townwide "Coins for the Community" effort provide us with funds to help residents during emergencies.

The Council on Aging encourages seniors and other interested citizens to visit the Council on Aging office. Business hours are 8 a.m. to 6 p.m. on Monday; 8 a.m. to 4 p.m. Tuesday through Thursday; and 8 a.m. to noon on Friday. The best hours to call or visit the office are between 8 a.m. and 1 p.m., because there are occasions when no one is in the office in the afternoon.

Respectfully submitted,
Jane A. Haines, Director

Council on Aging
Joseph L. Miksch, Chair
Bronislaw "John" Morawski, Treas.
Marie U. Day, Secretary
Beverly A. Fanning

Susan Frazier
Jul K. Homer
Edith W. Imlach
Robert P. DiFazio

REPORT OF SELF HELP, INC.

During the program year ending September 30, 2007 Self Help, Inc., received a total funding of approximately \$19M and provided direct services to 27,938 limited income households in the area.

In the TOWN OF EAST BRIDGEWATER Self Help, Inc. provided services totaling \$370,028 to 498 households during program year 2007.

Self Help's total funding of \$19,059,457 does not tell the real value of services delivered to the area as a whole. This funding enabled us to mobilize an additional \$1,535,342 of other community resources such as, volunteers, donations of space, and private donations in the form of goods and services. Therefore, the total impact of Self Help, Inc., during the past program year was \$20,595,799.

In addition, Self Help currently employs 250 individuals. Many of these individuals are of limited income, and most reside in our service area.

We feel that October 1, 2006 through September 30, 2007 was a successful program year for us because we were able to assist as many individuals and/or families as we did, regardless of the challenges of being a human service provider.

We thank the Town of East Bridgewater and its representative to our board Ms. Theresa McNulty, and all the volunteers for helping us make fiscal year 2007 a successful one.

Respectfully submitted,
Norma Wang
Human Resource Manager

REPORT OF THE DIRECTOR OF PUBLIC WORKS

To the Honorable Board of Selectmen

As the Director of Public Works for the town of East Bridgewater I am privileged to present our department's annual report for 2008. The past year has seen dramatic change in our nation's economy with unprecedented increases in cost of raw materials and the price of crude oil rising over one hundred dollars per barrel. These impacts have been felt by all of us but have particularly impacted the construction industry. This said these challenges have presented opportunities for the DPW and shown the value again of restructuring our organization to better serve our residents.

Highway & Land Management Division

The Highway & Land Management division of the East Bridgewater DPW had another productive year. We continue our road maintenance program using over 300 tons of hot mix asphalt to fill potholes, infrared utility patching at over 60 locations on Plymouth St., Washington St. and West St. and over 11,000 feet of Washington St. was micro-surfaced to preserve the town's road system. Major roadway improvements were also undertaken, resurfacing 2000 feet of Thayer Ave and 3500 feet of Crescent St. was reconstructed in concert with the installation of a new water main.

Our staff alleviated multiple drainage problems in the areas of Union St., West St., South St. and Crescent St. We continued our annual street sweeping of more than 80 miles of roads and cleaning more than 1700 catch basins. We repaired, replaced or installed approximately 180 feet of guardrail, repaired more than 20 failing drainage structures and we painted 16 crosswalks and over 100 stop lines.

Severe late summer drought compounded by several years of severe insect defoliation led to the need to remove 35 hazardous town shade trees. For the first year in many the town has been able to begin some limited street tree replanting efforts in areas hardest hit. We continued to maintain the 40+ acres of town athletic fields, 168 events were held at Strong's field alone this year. This year, we reinitiated a maintenance program for our athletic fields aerating, fertilizing and in some areas top dressing to build the overall quality of the turf.

The long awaited Elm St. sidewalk project got underway, building over 5200 feet of granite curbed 5 foot wide asphalt sidewalk. We also began to develop a pavement maintenance program to comprehensively address the

present and future needs of the town's road which will be linked to the development of our Geographic Information System mapping.

One of the department's most important roles within the community occurs during the winter months. Although 2007 will more than likely be remembered as a mild winter, the department was called upon 33 times to treat the roads for icy conditions and we fully mobilized 4 times for snow removal operations.

Water Division

2007 has seen the actual beginning of the water infrastructure improvements as a result of several years of work, by many people. At the Annual Town Meeting in 2007 the voters at town meeting took a historic vote to fund the construction of two water filtration plants and undertake the replacement of over 30,000 feet of water main at a cost of over 14 million dollars. This project is the biggest and most expensive infrastructure improvement project ever to be undertaken by the town to date. In the fall, transmission line installation for the treatment plant at the Crescent St. well site began with 5200ft of water main installed from the Washington St well to the Crescent St well site, and work was started to install 4500ft cross country to connect the Pond and Hudson St wells to the Crescent St site. Excavation for the actual buildings began in November. Preparations are being made to put out to bid the third contract of the project for water main replacements. This contract is expected to be put out to bid in the early months of 2008, to be able to start the work in the spring of 2008.

The department is continuing with its ongoing programs, including cross connection survey and testing, meter replacement and upgrade, corrosion control of the water, and the multitude of testing that is performed monthly, quarterly, or bi-annually on the system. The meter reading and billing cycles are now completely realigned so everybody is read every six months on the month by breaking the town into six districts.

Department personnel have repaired 7 major water main breaks, 22 water service breaks, which were renewed, replaced 7 hydrants struck by vehicles, as well as maintenance of hydrants leaking due to parts issues.

The department has also overseen the installation 50 new service tie-ins bringing the total to 4261 service connections, and the installation of approximately 10,000ft of water main. We are looking forward to a very busy 2008 with all the construction that will be ongoing simultaneously in multiple areas of the town.

Solid Waste & Recycling Division

With now more than 150 communities in Massachusetts, our Pay as You Throw program continues to prove the merit and benefits both financially and environmentally. In 2007 our residents disposed of 3,665 tons of solid waste at the curb side. Of that "waste" nearly one third, 1156 tons of paper, plastics, tin, aluminum and cardboard was recycled. This translated to a reduction in annual solid waste tonnage over the last year of more than 24% and a dollar savings of \$88,526.00.

On behalf of the entire staff of the DPW, I would like to thank the Board of Selectmen, the Boards and Commissions we work with, and the residents of the community for their assistance and support over the last year

REPORT OF THE FOREST WARDEN

To the Honorable Board of Selectmen and the Citizens of East Bridgewater.

During calendar year 2007 this department responded to 22 outside fire calls. These fires burned approximately six acres of grass, trees and/or brush.

During the State allowed Open Burning season, which runs on a yearly basis from January 15th through May 1st this department issued 896 permits which resulted in over 1,600 renewals.

I thank all of the firefighters, and other Town departments for their assistance to me in the performance of my duties as Forest warden.

Respectfully Submitted
Ryon T. Pratt
Forest Warden

REPORT OF THE FIRE DEPARTMENT

To the Honorable Board of Selectmen and Citizens of East Bridgewater.

During calendar year 2007 the Fire Department responded to 1,935 emergency incidents as follows:

MA/NFIRS#	CATEGORY	2006 RESPONSES
100-160	Fires Inside/Outside Structures	75
300-363	Rescue/EMS Incidents	1391
400-471	Hazardous Conditions	118
500-571	Service Call	138
600-671	Good Intent Call	64
700-746	False Alarm/False Call	142
800-814	Severe Weather/Natural Disaster	2
900-911	Special Incident	5
<u>Total Incidents</u>		<u>1935</u>

1042 patients were transported in the Fire Department ambulances in 2007. This represents an increase of 13% in patient transports, a continuing trend.

Fire prevention activities including inspectional services continue. 381 inspections were recorded within the department with \$12,846.00 in fees deposited to the Town. Ambulance revenues continue to be used to help offset the costs of providing the service. By way of example, over the last twelve years over 3.5 million dollars has been allocated from those fees towards the fire department budget, equipment, personnel and other related expenses. These are dollars that not only help to provide a professional, well equipped, well trained fire department but for every dollar allocated for those purposes, from that source, is a dollar that can be utilized in other areas of the town's budget needs. I commit to continue recommending the responsible usage of those funds.

Public education within the community continues to be a priority with special focus on children and the elderly. Due to the close working relationship between the Schools, Council on Aging and fire department and the award of a S.A.F.E. grant to the town in the amount of \$3,100.00, members of the fire department were able to provide education in the schools in grades Pre K through 8. Also numerous events with the elderly provided us the opportunity to provide helpful information regarding fire, life safety and information to assist them in the event of an emergency. I would like to thank and commend the Council on Aging Director Jane Haines, East Bridgewater School Administrators and last but not least the firefighters in our fire department for their continued commitment to these programs which I believe serve the residents well.

The fire department welcomed four new firefighters to the department in 2007. Firefighter/Paramedics Jeffrey Kelley, Matthew Smith, Andrew Wilds and Patrick Harrington were appointed in 2007 and are eagerly serving the Town. I would also like to thank the Board of Selectmen, Finance Committee, Town Administrator and Town Meeting for recognizing the ongoing increases in the demand for emergency services from the fire department and the corresponding need for staffing to meet them.

In May of 2007 Equity Industrial Partners donated a brand new state of the art Advanced Life Support ambulance to the Town valued at \$125,000.00. This donation not only helped to offset the anticipated increase in fire department run volume from their project but also allowed me to commit the amount of \$455,000.00 from the Ambulance Fees Reserved for Appropriation Account towards the fire department budget thereby decreasing the funding necessary from other town funds.

As has been reported for some time, the fire station continues to need substantial repairs and renovations. I believe the appearance of the station from the outside may be giving people the false impression that the condition of the building in general is acceptable. This is not the case. All of the major systems in the building need either repair or replacement. This includes the plumbing, drainage, HVAC, compressed air and electrical. Further, the usable space for the necessary operations of the department is seriously inadequate. There are in essence 30 people living at the fire station while providing the community with its fire department public safety

needs. The requirements on us, relative to the square footage of the fire department to provide for those needs was outgrown a long time ago. We must remember that the fire station was built 41 years ago and has had only minimal repairs since. Some people may also be surprised to learn that the fire station when built in 1967 was never finished. Nearly 50% of the second floor remains unfinished to this day.

After years of discussion with various departments in town, including the Board of Selectmen, Finance Committee and Capital Needs Committee, I intend to submit a plan in the near future that I believe to be fiscally responsible, sustainable and reliable relative to funding that will repair and renovate the fire station and if approved by the voters will meet the needs of the community for many years.

Apparatus of the department continues to be in good shape with the exception of Engine 3 and Service 1. In 1996 while addressing Town Meeting I committed that I as Fire Chief would act in a manner such that the Town would not again have to replace 4-5 pieces of fire apparatus at once due to poor planning. Accordingly a replacement cycle was adopted where larger pieces of fire apparatus would be replaced every 10 years. This plan would generally provide a service life of twenty years to the town for Engines and twenty five + years for the Tower/Ladder. I plan to submit an article to Town Meeting to replace Engine 3. This twenty plus year old fire engine has been a source of disappointment to the Town in its design, reliability and general condition for some time. Parts are difficult to find and major breakdowns have occurred and I anticipate will continue. Service 1 is also in poor condition with rust and major mechanical problems. The safety and reliability of this vehicle is of serious concern and will be submitted to Town Meeting for replacement.

On behalf of the members of the fire department, I would like to thank the community for its continued support. We are pleased to be able to provide a professional, reliable and willing public safety organization to our community and neighbors. We do not take lightly our responsibility or our mission. We strive everyday to make a difference in the lives of those we serve. We continue to value the trust that this community puts in us and will continue to strive to be good stewards of that trust.

I would like to thank all of the firefighters, citizens and various town boards and departments for their assistance in 2007.

Respectfully Submitted,
Ryon T. Pratt, Fire Chief

REPORT OF THE HOUSING AUTHORITY

The regular monthly meeting of the East Bridgewater Housing Authority is held on the second Tuesday of the month at 9:00 a.m. in the Conference Room at 100 Prospect Street. All meetings are open to the public and all interested citizens are welcome.

The Commissioners are:

Larry K. Davidson 142 Chestnut St. 508-378-2102	Chairman	04/11	Joseph A. Dutcher 772 Union St. 508-378-4373	Treasurer	7/15/09	Appointee
Charles Lamore 76-2 Riddell Road 508-378-0196	Assistant Treasurer	4/08	Joseph Miksch 913 Central St. 508-378-7679	Vice Chairman	4/09	
Robert Packer 210 Harvard St. 508-378-2888	Clerk	4/12				

Office hours at 100 Prospect Street are:

Monday, Tuesday, Friday: 8:00 a.m. to 2:00 p.m.

Wednesday: 8:00 a.m. to 4:00 p.m.

Thursday: 8:00 a.m. to noon

Office hours at Riddell Road are by appointment.

The Housing Authority staff includes: Nancy J. Morris, Executive Director; Martin Luttrell, Maintenance Mechanic/Laborer; and Joseph Waller, Maintenance Custodian/Laborer.

The Grievance Panel member is Marcia Weidenfeller, 2009. George Samia is the alternate member, also until 2009.

We would like to extend our heartfelt thanks to all town departments and employees for their support to the tenants and staff of the Housing Authority.

Respectfully submitted,
East Bridgewater Housing Authority

REPORT OF THE AGRICULTURAL COMMISSION

"Mission Statement"

"To preserve and promote agricultural-based economic opportunities in East Bridgewater. Act as advocates, educators, mediators and/or negotiators on issues relating to farming. Work for the preservation of agricultural lands. Pursue initiatives related to creating a sustainable agriculture community."

Signage

The Agricultural Commission is working with the Highway Department to design and supply farm street signs at a minimal cost to each farm. This sign will have the name of the farm and will be displayed on the existing street sign.

Conflict Resolution Board

Established by the Commission on January 22, 2007 consisting of Carol Guarino, Scott Singleton and Cameron Woodard.

Work Plan

Commission is working on a plan to identify issues affecting the agricultural economic and farming base. Also to develop a public educational strategy.

In closing, the Agricultural Commission looks forward to working with other committees and commissions in East Bridgewater.

Respectfully submitted:

Board Members

Caryl Guarino, Chairman
Cameron Woodard, Vice Chairman
Lawrence Allen
Mark Hayward
Scott Singleton

Alternate Board Member

Katie Cavanagh

**ANNUAL REPORT OF THE
TREASURER/COLLECTOR**

Marilyn J. Thompson

Catherine Chermesino – Administrative Coordinator
Susan Gillpatrick – Principal Clerk

Elaine Sands – Administrative Assistant
Karen Bell – Senior Clerk

To the Honorable Board of Selectmen and the Citizens of East Bridgewater;

I respectfully submit East Bridgewater's Fiscal Year 2007 annual report of the Treasurer/Collector.

Treasurer Receipts – 7/1/06 – 6/30/07

Department	Number of Records	Amount Collected
Animal Control	12	\$1,160.00
Arts Council	11	\$6,317.00
Assessors	19	\$1,368.75
BFI	1	\$175,000.00
Board of Health	122	\$59,783.50
Board of Selectmen	53	\$97,580.39
Citizen's Bank	10	\$2,163,000.00
Council on Aging	38	\$18,248.75
Collector	832	\$19,953,686.99
Collector – Tax Title	49	\$42,998.86
Commonwealth of Mass.	218	\$15,278,415.52
Conservation	21	\$23,600.00
Direct Payments	115	\$45,955.02
DPW	13	\$8,999.44
Eastern Bank	1	\$590,000.00
Fire Department	174	\$409,135.84
General Investment	1	\$98,110.87
Hanover Insurance Group	1	\$8.70
Highway Department	4	\$3,498.20
Historical Commission	4	\$1,164.35
Library Department	44	\$49,676.59
Mass. Teachers Retirement	64	\$221,822.38
Other	2	\$5,537.25
Parks Department	1	\$511.00
Parking Clerk	21	\$3,093.66
Planning Board	199	\$238,524.63
Plymouth County Retirement	76	\$230,514.88
Police Department	203	\$449,152.48
Recreation Commission	3	\$5,350.00
Recycling Department	54	\$468,097.13
Road Bonds	23	\$233,832.58
Scholarship Trust Funds	19	\$153,159.18
School Department	261	\$471,244.54

Department	Number of Records	Amount Collected
School Lunch	56	\$539,652.19
Sealer of Weights	16	\$3,260.00
Solid Waste Engineering	2	\$89,732.36
Special Engineering	83	\$37,834.26
Town Clerk	409	\$98,309.56
Treasurer's Office	61	\$36,300.57
Various Banks	15	\$378,559.55
Water department	104	\$143,754.45
Grand Total Collected		\$42,835,951.42

Collector's Receipts – 7/1/06 – 6/30/07

Levy Year/Source	Amount Collected
FY-06 Betterments	\$7,203.00
FY-06 Betterment Interest	\$4,866.04
FY-07 Betterments	\$161,110.28
FY-07 Betterment Interest	\$56,090.15
FY-07 Betterments Un-apportioned	\$141,584.61
FY-07 Betterments Un-apportioned Interest	\$2,774.73
Charges and Fees	\$38,161.62
Deputy Warrant Fees	\$3,299.92
1997 & Prior Excise Tax	\$121.25
1998 Excise Tax	\$35.00
1999 Excise Tax	\$406.35
2000 Excise Tax	\$1,040.95
2001 Excise Tax	\$296.05
2002 Excise Tax	\$1,022.29
2003 Excise Tax	\$1,562.72
2004 Excise Tax	\$7,680.90
2005 Excise Tax	\$23,772.95
2006 Excise Tax	\$287,750.11
2007 Excise Tax	\$1,124,387.91
Interest & Penalty Collected	\$92,260.31
Lien Certificates Issued	\$28,450.00
Personal Property Pilot FY-06	\$3,254.10
Personal Property Pilot FY-07	\$18,251.90
Fy-02 Personal Property	\$133.88
FY-05 Personal Property	\$26.47
FY-06 Personal Property	\$876.99
FY-07 Personal Property	\$210,002.04
FY-03 Real Estate Tax	\$2,732.22
FY-04 Real Estate Tax	\$10,247.43
FY-05 Real Estate Tax	\$53,283.87
Levy Year/Source	Amount collected
FY-06 Real Estate Tax	\$246,562.57
FY-07 Real Estate Tax	\$16,415,438.54
FY-07 Real Estate Refund	\$2,307.22
Roll Back Tax FY-07	\$5,332.32
FY-06 Trailer Fees	\$360.00
Warrant Fees	\$20,700.00
2005 Water	\$651.80
2006 Water	\$277,152.95

2007 Water	\$619,721.84
Water Lien Add to Tax Bills	\$72,819.23
Water Lien Committed Interest	\$9,904.48
Water Service Fees	\$50.00
Grand Total Collected	\$19,953,686.99

Trust Fund Balances for Fiscal 2007

Library Funds	Current Principal	Current Expendable	Total Funds
Sara E. Curran	2,000.00	300.90	\$2,300.90
Lucy Griffin	500.00	422.69	\$922.69
Anna L. Hill	2000.00	1,700.58	\$3,700.58
Henrietta Hill	1000.00	850.44	\$1,850.44
Rowena Hobart #1	2,000.00	1,700.99	\$3,700.99
Rowena Hobart #2	2000.00	1,700.99	\$3,700.99
Willard Johnson #1	500.00	422.69	922.69
Willard Johnson #2	1,000.00	850.44	\$1,850.44
John W. Kennan	1,681.00	1,429.74	\$3,110.74
Charles F. Mann	2,000.00	1,700.99	\$3,700.99
Isaac N. Nutter	4,480.00	3,810.17	\$8,290.17
Nancy Rust #1	2,000.00	1,700.99	\$3,700.99
Nancy Rust #2	3,030.00	2,576.90	\$5,606.90
William Rust	1,000.00	850.44	\$1,850.44
Horace T. Smith	1,000.00	850.44	\$1,850.44
Hilda M. Todd	0.00	0.00	0.00
S. Elizabeth O'Brien	0.00	5,142.96	\$5,142.96
Quilt Fund	0.00	1,024.55	\$1,024.55
Michael D. Nardi Memorial	0.00	0.00	0.00
Viginia L. Moorehouse	0.00	1,159.69	\$1,159.69
Edwin Whitmore Memorial	5,690.00	5,477.18	\$11,167.18
William M. Whitmore	5,420.00	7,290.34	\$12,710.34
Gunvor Davidson	0.00	950.95	\$950.95
Historical Collection	0.00	745.96	\$745.96
Dorothy L. Glovin Memorial	0.00	356.79	\$356.79
Esther Mitchell	6,000.00	9,875.79	\$15,875.79
Amy Winsor	0.00	852.38	\$852.38
Ruth Thayer	0.00	2,203.25	\$2,203.25
Edna Whitmore	0.00	772.48	\$772.48
E Shea Memorial	3,000.00	5,651.26	\$8,651.26
Bradley Rogers	0.00	6,868.18	\$6,868.18
Louise W. Archer Memorial	35,508.61	1,013.78	\$36,522.39
Total Library Trust Funds			\$152,064.54

Miscellaneous Trust Funds	Current Principal Balance	Current Expendable	Total Funds
George C. Bugbee School.	0.00	2,342.61	\$2,342.61
Alden Charity	29,000.00	1,139.02	\$30,139.02
Parker Drinking Fountain	0.00	680.50	\$680.50
Soldiers Monument	0.00	1,695.38	\$1,695.38
Latham Shade Tree/Ce	500.00	2,144.87	\$2,644.87
Con Comm.-Land Aquist.	0.00	8,947.93	\$8,947.93
Con Comm.- Gen Fund0.	0.00	177.74	\$177.74
Law Enforcement	0.00	76.35	\$76.35
Joe Strong Field	13,961.14	1,132.05	\$15,093.19
Total Miscellaneous Funds			\$61,797.59

Scholarship Funds	Current Principal Balance	Current Expendable	Total Funds
Anna Hill	1,500.00	99.61	\$1,599.61
Henriette Hill	1,000.00	49.70	\$1,049.70
George V. McLaughlin	5,000.00	162.09	\$5,162.09
Rena M. Merrolo	1,000.00	103.19	\$1,103.19
Alan B. Shaw	5,754.38	1,250.39	\$7,004.77
David Craig Owen Memor.	17,537.42	481.11	\$18,018.53
Dennis P. Rando	25,025.00	954.60	\$25,979.60
General Scholarship	0.00	114.97	\$114.97
Bannerman Forence	1,200.00	125.78	\$1,325.78
Francis Bannerman	2,000.00	106.90	\$2,106.90
Michael Connolly	1,500.00	1,038.30	\$2,538.30
Sara Curran	10,000.00	397.17	\$10,397.17
Sylvanus Packard	1,500.00	66.27	\$1,566.27
Mary Sullivan	5,400.00	358.86	\$5,758.86
Horace Smith	4,115.64	324.03	\$4,439.67
MSR Daniel Scully	5,256.33	283.71	\$5,540.04
Rand Stetson	1,000.00	70.48	\$1,070.48
Steven Mitchell	1,500.00	606.20	\$2,106.20
Eileen Robinson	49,852.64	2,098.54	\$51,951.18
Shea	49,852.64	2,080.17	\$51,932.81
John Thorndike	20,553.81	648.42	\$21,202.23
EBHS Class of 1927	4,450.00	352.40	\$4,802.40
Robin Cadell	4,180.53	224.38	\$4,404.91
E. Bridgewater Men's BB	0.00	3.54	3.54
Grace R. Smith Scholarship	100,000.00	2,526.14	\$102,526.14
Total Scholarship Funds			\$333,705.34
Total of All Trust Funds			\$547,567.47

Debt Service – Fiscal 2007

Debt - Source		Interest Due	Total Payment Due
5907- Well #5 Construct.	\$13,350.00	\$5,469.84	\$18,819.84
5908 - Water Corr. Con.	\$35,200.00	\$12,979.38	\$48,179.38
5909 - Middle School Add.	\$651,900.00	\$289,470.25	\$941,370.25
5910 - Central Sch. Door	\$20,015.00	\$1,446.08	\$21,461.08
5911- High Sch. Roof Rep.	\$1,500.00	\$5,808.25	\$7,308.25
5912- Fire Dept. 4 Vehicle	\$63,035.00	\$13,107.45	\$76,142.45
5918 - Leland Farms Pur.	\$100,000.00	\$20,025.00	\$120,025.00
5920 - MWPAT Title V (1)	\$11,100.36	0.00	\$11,100.36
5921 - WPAT Sewer Study	\$7,111.36	\$2,232.43	\$9,343.79
5922 - WPAT Landfill Cap.	\$31,135.75	\$9,186.00	\$40,321.75
5924 - High/ Cent. Sch Roof	\$13,000.00	\$7,535.00	\$20,535.00
5925 - High School Track	\$10,000.00	\$3,100.00	\$13,100.00
5928 - Bannerman Prop.	\$56,000.00	\$30,153.75	\$86,153.75
5930 - School Gym.	\$10,000.00	\$5,492.50	\$15,492.50
5931 - High/Cent. Window	\$4,000.00	\$2,495.00	\$6,495.00
5932 - Middle Sch. Roof	\$8,000.00	\$4,945.00	\$12,945.00
5935 - MWPAT Title V (2)	\$10,400.36	0.00	\$10,400.36
5936 - Resurf. Union & High	\$90,000.00	\$19,912.50	\$109,912.50
5937 - High Lights/Curtain	\$5,000.00	\$3,475.00	\$8,475.00
5938 - Cent. Electrical Up.	\$9,000.00	\$2,885.00	\$11,885.00
5939 - MWPAT Title V (3)	\$10,852.24	0.00	\$10,852.24
5940 - MWPAT Title V (4)	\$21,155.00	0.00	\$21,155.00
5941 - MWPAT Title V (5)	\$18,561.00	0.00	\$18,561.00
5942 - MWPAT Title V (6)	\$20,000.00	0.00	\$20,000.00
5903 – Temp. Loan Int.		\$67,282.57	\$67,282.57
Total Debt Due	\$1,220,316.07	\$507,001.00	\$1,727,317.07

At this time I would like to thank my staff for their support during the transition to the new collection system as well as the new procedures we have developed. I also would like to express my appreciation to all Town Officials and Co-Workers for all their help and for making me feel welcome in my new position.

Respectfully Submitted,

Marilyn J. Thompson
Treasurer/Collector

REPORT OF THE TOWN ACCOUNTANT

As required by Mass. General Laws Chapter 41 Sections 60 and 61, I hereby submit my Annual Report as Town Accountant for Fiscal Year 2007 including the following:

- 1) The Government Fund Types and Trust Fund's Combined Statement of Revenues, Expenditures, and Changes in Fund Equities for the fiscal year ending June 30, 2007.
- 2) The Water Special Revenue Fund's Combined Statement of Revenues, Expenditures, and Changes in Fund Equities for the year ending June 30, 2007.
- 3) The Solid Waste Enterprise Fund's Combined Statement of Revenues, Expenditures, and Changes in Fund Equities for the year ending June 30, 2007.
- 4) The Combined Balance Sheet for all funds as of June 30, 2007.
- 5) The General Fund Balance Sheet as of June 30, 2007.
- 6) The Water Special Revenue Fund Balance Sheet as of June 30, 2007.
- 7) The Solid Waste Enterprise Fund Balance Sheet as of June 30, 2007.
- 8) The General Fund Appropriation/Expenditure Schedule for the year ending June 30, 2007.
- 9) The Revenue/Expenditure Activity Schedule for all Special Revenue Funds for the year ending June 30, 2007.
- 10) The Water Special Revenue Fund Appropriation/Expenditure Schedules for the year ending June 30, 2007.
- 11) The Revenue/Expenditure Activity Schedule for all Capital Project Funds for the year ending June 30, 2007.
- 12) The Solid Waste Enterprise Fund Appropriation/Expenditure Schedules for the year ending June 30, 2007.
- 13) The Revenue/Expenditure Activity Schedule for all Expendable Trust Funds for the year ending June 30, 2007.
- 14) The Revenue/Expenditure Activity Schedule for all Non-Expendable Trust Funds for the year ending June 30, 2007.
- 15) The Revenue/Expenditure Activity Schedule for all Agency Funds for the year ending June 30, 2007.
- 16) The Town of E. Bridgewater's List of Outstanding Indebtedness as of June 30, 2007.
- 17) The Budget/Expenditure Schedule for all active Town accounts for the first six months of fiscal year 2008 (July 1, 2007 through December 31, 2007 inclusive).

I would like to thank the following people:

- a) The E. Bridgewater Board of Selectmen for this opportunity to serve the Town;
- b) The E. Bridgewater Assistant Town Accountant Ms. Carolyn W. Vinton for her invaluable sage counsel;
- c) The Town's Department Heads, Town Administrator, other Town employees, and concerned E. Bridgewater citizens for their input and help; and
- d) The firm of Thevenin, Lynch, and Bienvenue CPAs for its assistance throughout the year.

Respectfully submitted,

John F. Stanbrook
East Bridgewater Town Accountant

TOWN OF EAST BRIDGEWATER
COMBINED STATEMENT OF REVENUES, EXPENDITURES, AND CHANGES IN FUND EQUITIES
ALL GOVERNMENT FUND TYPES AND TRUST FUNDS
Year Ended June 30, 2007

	General Fund	Other Special Revenue Funds (non-Water)	Capital Project Funds	Trust Funds	Totals (Memorandum Only)
Revenues:					
Property taxes	\$ 16,908,963.25	\$ -	\$ -	\$ -	\$ 16,908,963.25
Tax lien redemptions	\$ 34,475.59	\$ -			\$ 34,475.59
Motor vehicle and vessel excise	\$ 1,412,469.06	\$ -			\$ 1,412,469.06
Penalties and interest	\$ 139,828.09	\$ -			\$ 139,828.09
Licenses, fines, and permits	\$ 370,742.03	\$ -			\$ 370,742.03
Charges for services	\$ 187,546.01	\$ 2,650,473.47			\$ 2,838,019.48
Investment Income	\$ 407,185.80	\$ -		\$ 86,941.02	\$ 494,126.82
Contributions and donations	\$ -	\$ 146,873.64		\$ 135,603.61	\$ 282,477.25
Ambulance fees	\$ -	\$ -			\$ -
Departmental and other	\$ 504,441.14	\$ 60,161.54	\$ -		\$ 564,602.68
	<u>\$ 19,965,650.97</u>	<u>\$ 2,857,508.65</u>	<u>\$ -</u>	<u>\$ 222,544.63</u>	<u>\$ 23,045,704.25</u>
Intergovernmental	\$ 12,679,899.15	\$ 1,896,520.64	\$ -	\$ -	\$ 14,576,419.79
Total revenues	\$ 32,645,550.12	\$ 4,754,029.29	\$ -	\$ 222,544.63	\$ 37,622,124.04
Expenditures:					
General Government	\$ 2,080,896.69	\$ 152,965.99	\$ 22,544.50		\$ 2,256,407.18
Public safety	\$ 3,897,137.76	\$ 516,698.44	\$ 745,254.27		\$ 5,159,090.47
Education	\$ 17,231,767.60	\$ 1,975,006.51	\$ 40,218.79	\$ 6,425.00	\$ 19,253,417.90
Public works	\$ 1,181,612.25	\$ 412,918.47			\$ 1,594,530.72
Human Services	\$ 718,680.22	\$ 230,114.28			\$ 948,794.50
Culture and Recreation	\$ 638,747.28	\$ 43,531.89		\$ 1,266.20	\$ 683,545.37
Debt service	\$ 1,727,317.07	\$ -			\$ 1,727,317.07
Employee and Pension Benefits	\$ 549,151.13	\$ -			\$ 549,151.13
	<u>\$ 32,967,672.00</u>	<u>\$ 3,331,235.58</u>	<u>\$ 808,017.56</u>	<u>\$ 7,691.20</u>	<u>\$ 37,114,616.34</u>
State and county assessments	\$ 220,797.84				
Total expenditures	\$ 33,188,469.84	\$ 3,331,235.58	\$ 808,017.56	\$ 7,691.20	\$ 37,114,616.34
Revenues over (under) expenditures	\$ (542,919.72)	\$ 1,422,793.71	\$ (808,017.56)	\$ 214,853.43	\$ 507,507.70
Other financing sources (uses):					
Bond and state aid anticipation notes:			\$ 365,000.00		\$ 365,000.00
Transfers in	\$ 1,144,977.76	\$ 1,000.00	\$ 229.69	\$ 958,804.00	\$ 2,105,011.45
Transfers out	\$ (1,190,374.94)	\$ (1,352,743.36)			\$ (2,543,118.30)
Revenues and other sources over (under) expenditures and other uses	\$ (588,316.90)	\$ 71,050.35	\$ (442,787.87)	\$ 1,173,657.43	\$ 434,400.85
Fund equities at beginning of the year	\$ 4,778,347.02	\$ 3,419,809.27	\$ 509,116.08	\$ 1,383,321.70	\$ 10,090,594.07
Fund equities at end of year	<u>\$ 4,190,030.12</u>	<u>\$ 3,490,859.62</u>	<u>\$ 66,328.21</u>	<u>\$ 2,556,979.13</u>	<u>\$ 10,524,994.92</u>

Unaudited Financial Statements

TOWN OF EAST BRIDGEWATER
STATEMENT OF REVENUES, EXPENDITURES, AND CHANGES IN FUND EQUITIES
WATER SPECIAL REVENUE FUND
Year Ended June 30, 2007

	<u>Totals</u>
Revenues:	
Penalties & Interest	\$ 9,904.48
Charges for Services - Water Rates	\$ 897,526.59
Charges for Services - Water Services	\$ 1,765.00
Charges for Services - Consumption Fees	\$ 1,110.00
Charges for Services - Water Liens	\$ 72,819.23
Departmental - Water Leases	\$ 3,000.00
Total revenues	<u>\$ 986,125.30</u>
Expenditures:	
Public Works - Personal Services	\$ 456,940.22
Public Works - General Expenses	\$ 341,857.51
Public Works - Continuing Articles	\$ 449,196.09
Total expenditures	<u>\$ 1,247,993.82</u>
Revenues over (under) expenditures	\$ (261,868.52)
Other financing sources (uses):	
Transfers in - System Development & Free Cash	\$ 564,000.00
Transfers out - Indirect Costs to General Fund	\$ (231,234.40)
Revenues and other sources over (under) expenditures and other uses	<u>\$ 70,897.08</u>
Increase (decrease) in fund equities:	
Encumbered	\$ 72,264.35
Reserved for Expenditures	\$ -
Unreserved	\$ (1,367.27)
	<u>\$ 70,897.08</u>
Fund equities at beginning of year	\$ 242,486.44
Fund equities at end of year	<u>\$ 313,383.52</u>

Unaudited Financial Statements

TOWN OF EAST BRIDGEWATER
STATEMENT OF REVENUES, EXPENDITURES, AND CHANGES IN FUND EQUITIES
SOLID WASTE ENTERPRISE FUND
Year Ended June 30, 2007

Totals

Revenues:

Charges for Services - Bags and Tags	\$ 447,658.62
Charges for Services - Other	\$ 17,525.47
Investment Income - Interest	\$ 92,685.40
<u>Total Revenues</u>	<u>\$ 557,869.49</u>

Expenditures:

Public Works -

Dep't Head Salaries	\$ 39,254.83
Clerical Salaries	\$ 16,882.95
Labor Payroll	\$ 1,172.36
<u>Subtotal Personal Services</u>	<u>\$ 57,310.14</u>

Maintenance - Buildings	\$ 7,213.23
Repairs & Maintenance - Equip.	\$ 23,199.82
Prof. Services - Curbside Recycle	\$ 777,468.93
Office Supplies	\$ 3,029.01
Bags & Stickers Supplies	\$ 27,821.66
<u>Subtotal General Expenses</u>	<u>\$ 838,732.65</u>

<u>Total Expenses</u>	<u>\$ 896,042.79</u>
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Revenues over (under) expenditures	\$ (338,173.30)
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Other financing sources (uses):

Transfers in	\$ -
Transfers out	\$ -

Revenues and other sources over (under) expenditures and other uses	<u>\$ (338,173.30)</u>
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Increase (decrease) in fund equities:

Encumbered	\$ -
Reserved for Expenditures	\$ 358,965.82
Retained Earnings	\$ (697,139.12)
	<u>\$ (338,173.30)</u>

Fund equities at beginning of year	\$ 2,150,850.56
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Fund equities at end of year	<u>\$ 1,812,677.26</u>
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Unaudited Financial Statements

TOWN OF EAST BRIDGEWATER, MASSACHUSETTS
COMBINED BALANCE SHEET
JUNE 30, 2007

ASSETS	General Fund	Water Special Revenue Fund	Other Special Revenue, Funds	Capital Projects Funds	Solid Waste Enterprise Fund	Trust and Agency Funds	Long-Term Debt Accounts	Totals Memo <u>Only</u>
Cash	\$5,478,984.00	\$360,227.38	\$3,654,013.63	\$66,867.96	\$1,881,748.10	\$3,933,988.06		\$15,375,829.13
Property Taxes Receivable	\$571,814.62							\$571,814.62
Allowance for Abatements and Exemptions	(\$1,024,302.16)							(\$1,024,302.16)
Other Receivables:								
User Fees Receivable		\$45,662.50						\$45,662.50
Deferred Property Taxes - Clause 41A	\$64,186.19							\$64,186.19
Tax Liens	\$1,226,319.26	\$12,509.53						\$1,238,828.79
WPAT Betterments			\$2,007,407.67					\$2,007,407.67
Motor Vehicle Excise	\$205,031.16							\$205,031.16
Departmental Receivable:	\$0.00							\$295,196.75
Due From Commonwealth:	\$331.82							\$628,758.95
Tax Foreclosures:	\$401,901.03							\$401,901.03
To Be Provided in Future Years for:								
Long-Term Debt							\$15,589,310.11	\$15,589,310.11
TOTAL ASSETS	\$6,924,265.92	\$418,399.41	\$6,585,045.18	\$66,867.96	\$1,881,748.10	\$3,933,988.06	\$15,589,310.11	\$35,399,624.74

Unaudited Financial Statements

TOWN OF EAST BRIDGEWATER, MASSACHUSETTS
COMBINED BALANCE SHEET
JUNE 30, 2007

	General Fund	Water Special Revenue Fund	Other Special Revenue Funds	Capital Projects Funds	Solid Waste Enterprise Fund	Trust and Agency Funds	Long-Term Debt Accounts	Totals Memo Only
LIABILITIES:								
Warrants Payable	\$1,032,230.54	\$46,843.86	\$160,170.78	\$539.75	\$69,070.84			\$1,308,855.77
Accounts Payable	\$211,907.08							\$211,907.08
Undistributed Receipts	\$18,524.49							\$18,524.49
Abandoned Property, Tailings, and Unclaimed	\$26,291.77							\$26,291.77
Deposits Held to Guarantee Payment						\$1,377,008.93		\$1,377,008.93
Revenue Deferred on Receivables	\$1,445,281.92	\$58,172.03	\$2,934,014.78					\$4,437,468.73
BANs Payable								\$0.00
Bonds Payable								\$0.00
Total liabilities	\$2,734,235.80	\$105,015.89	\$3,094,185.56	\$539.75	\$69,070.84	\$1,377,008.93	\$15,589,310.11	\$15,589,310.11
FUND EQUITIES:								
Reserved for Encumbrances & Continuing								
Appropriations	\$569,626.89	\$157,483.94						\$727,110.83
Reserved for Expenditures	\$1,056,389.50		\$714,567.96		\$358,965.82			\$2,129,923.28
Reserved for Appropriations Deficit -								
Snow and Ice	(\$112,122.04)							(\$112,122.04)
Retained Earnings					\$1,453,711.44			\$1,453,711.44
Reserved		\$155,899.58	\$2,776,291.66	\$66,328.21		\$2,556,979.13		\$5,555,498.58
Unreserved	\$2,676,135.77							\$2,676,135.77
Total fund equities	\$4,190,030.12	\$313,383.52	\$3,490,859.62	\$66,328.21	\$1,812,677.26	\$2,556,979.13	\$0.00	\$12,430,257.86
TOTAL LIABILITIES AND FUND EQUITIES:	\$6,924,265.92	\$418,399.41	\$6,585,045.18	\$66,867.96	\$1,881,748.10	\$3,933,988.06	\$15,589,310.11	\$35,399,624.74
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

TOWN OF E. BRIDGEWATER, MASSACHUSETTS
GENERAL FUND BALANCE SHEET
JUNE 30, 2007

SETS:

h: General Fund				\$5,478,984.00
sonal Property Taxes Receivable:				
	2007	\$4,734.28		
	2006	\$5,906.02		
	2005	\$2,390.36		
	2004 & Prior	<u>\$2,714.30</u>	\$15,744.96	
Estate Taxes Receivable:				
	2007	\$337,188.95		
	2006	\$23,594.67		
	2005	\$12,784.86		
	2004 & Prior	<u>\$182,501.18</u>	\$556,069.66	
ance for Abatements and Exemptions:				
Levy of:	2007	(\$389,999.40)		
	2006	(\$308,059.77)		
	2005	(\$111,645.35)		
	2004 & Prior	<u>(\$214,597.64)</u>	(\$1,024,302.16)	
Liens Receivable:				\$1,226,319.26
rrred Property Tax Receivable - Clause 41A:				\$64,186.19
r Vehicle Excise Receivable:				
	2007	\$141,633.76		
	2006	\$31,884.38		
	2005	\$18,829.81		
	2004 & Prior	<u>\$12,683.21</u>	\$205,031.16	
From Commonwealth - Veterans Benefits:				\$331.82
Foreclosures Receivable:				\$401,901.03
<u>AL ASSETS</u>				<u><u>\$6,924,265.92</u></u>

TOWN OF E. BRIDGEWATER, MASSACHUSETTS
GENERAL FUND BALANCE SHEET
JUNE 30, 2007

LIABILITIES & FUND EQUITIES

LIABILITIES:

Warrants Payable:		\$1,032,230.54
Accrued Payroll & Withholdings:		\$211,907.08
Undistributed Receipts		\$18,524.49
Abandoned Property, Tailings, and Unclaimed Items:		\$26,291.77
Deferred Revenue:		
Real and Personal Property Taxes	(\$452,487.54)	
Tax Liens & Foreclosures	\$1,628,220.29	
Deferred Taxes - Clause 41A	\$64,186.19	
Motor Vehicle	\$205,031.16	
Intergovernmental - Veterans' Benefits	\$331.82	\$1,445,281.92

TOTAL LIABILITIES:

\$2,734,235.80

FUND EQUITIES:

Und Balance Reserved for Encumbrances:	\$569,626.89
Und Balance Reserved for Expenditures:	\$1,056,389.50
Und Balance Reserved for Appropriation Deficits (Snow & Ice):	(\$112,122.04)
Unreserved Fund Balance:	\$2,676,135.77

TOTAL FUND EQUITIES:

\$4,190,030.12

TOTAL LIABILITIES & FUND EQUITIES:

\$6,924,265.92

Unaudited Financial Statements

TOWN OF EAST BRIDGEWATER, MASSACHUSETTS
WATER SPECIAL REVENUE FUND
FY07 BALANCE SHEET
June 30, 2007

ASSETS

Cash:		\$360,227.38
User Fees Receivable:		
	Rates: 2007	\$44,118.10
	2006	\$1,544.40
	Liens: 2007	\$10,510.63
	2006	\$340.30
	2005 and Prior	\$229.60
	Committed Interest	\$1,429.00

<u>TOTAL ASSETS</u>	<u>\$418,399.41</u>
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LIABILITIES & FUND EQUITY

LIABILITIES:	
Warrants Payable:	\$46,843.86
Deferred Revenue:	\$58,172.03
FUND EQUITIES:	
Fund Balance Reserved for Encumbrances:	\$157,483.94
Fund Balance Reserved for Expenditures:	\$0.00
Unreserved Fund Balance:	\$155,899.58
<u>TOTAL LIABILITIES & FUND EQUITY</u>	<u>\$418,399.41</u>

TOWN OF EAST BRIDGEWATER, MASSACHUSETTS
SOLID WASTE ENTERPRISE FUND
FY07 BALANCE SHEET
6/30/07

ASSETS

Cash:	\$1,881,748.10
<u>TOTAL ASSETS</u>	<u>\$1,881,748.10</u>

LIABILITIES & FUND EQUITIES

LIABILITIES:

Warrants Payable:	\$69,070.84
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FUND EQUITIES:

Fund Balance Reserved - for Expenditures:	\$358,965.82
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Fund Balance Reserved - for Encumbrances:	\$0.00
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Retained Earnings:	\$1,453,711.44
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<u>TOTAL LIABILITIES & FUND EQUITIES</u>	<u>\$1,881,748.10</u>
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Account	Encumbered 7/1/06	Original Budget	STM Dec 2006	STM May 2007	Reserve Fund	Ch. 44 Sec. 33B Line Transfers	Final Budget	Transfers In	Transfers Out	Expenditures Net	Budget Variance	Closed	Encumbered 6/30/2007
Moderator - Personal Services		\$500.00					\$500.00			\$500.00	\$0.00	\$0.00	
Selectmen - Personal Services		\$193,048.70					\$193,048.70			\$191,771.39	\$1,277.31	\$1,277.31	
Selectmen - General Expenses		\$13,575.00					\$66,075.00			\$11,431.36	\$54,643.64	\$54,643.64	
Selectmen - Unpaid Bill Art. #7 12/06		\$0.00					\$405.91			\$405.91	\$0.00	\$0.00	
GIS Upgrade Art. #15 2004		\$26,000.00	\$405.91				\$26,000.00			\$0.00	\$26,000.00	\$0.00	\$26,000.00
Acquire Land Art. #25 2004		\$10,000.00					\$10,000.00			\$0.00	\$10,000.00	\$0.00	\$10,000.00
Selectmen - Medical Bills - Art. #4 10/03		\$14,363.03					\$14,363.03			\$0.00	\$14,363.03	\$0.00	\$14,363.03
Selectmen - Unpaid Bill Art. #2 6/05		\$3,657.50					\$3,657.50			\$0.00	\$3,657.50	\$0.00	\$14,363.03
Server Art. #11 06/13/06		\$4,700.00					\$4,700.00			\$0.00	\$4,700.00	\$3,657.50	
Brownfields Art. #7 2006		\$24,425.00					\$24,425.00			\$24,177.50	\$247.50	\$247.50	
SERG - General Expenses		\$4,500.00					\$4,500.00			\$4,000.00	\$500.00	\$500.00	
Town Audit - General Expenses		\$31,500.00					\$31,500.00			\$31,500.00	\$0.00	\$0.00	
Finance Committee - General Expenses		\$250.00					\$250.00			\$0.00	\$250.00	\$0.00	
Reserve Fund		\$100,000.00			(\$60,195.96)		\$39,804.04			\$190.00	\$60.00	\$60.00	
Accountant - Personal Services		\$102,150.00	\$14,009.00				\$116,159.00			\$115,214.08	\$944.92	\$944.92	
Accountant - General Expenses		\$4,100.00					\$4,100.00			\$3,436.65	\$663.35	\$663.35	
GASB Art. #8 2002		\$8,921.88					\$8,921.88			\$8,921.88	\$0.00	\$15,000.00	
Data National Software Art. #9 2002		\$15,000.00					\$15,000.00			\$0.00	\$15,000.00	\$15,000.00	
Mail Warrant - Art. #11 2001		\$2,000.00					\$2,000.00			\$0.00	\$2,000.00	\$2,000.00	
Assessors - Personal Services		\$161,073.56	\$9,077.33				\$170,150.89			\$163,888.31	\$6,262.58	\$6,262.58	
Assessors - General Expenses		\$3,678.44					\$20,533.47			\$17,961.64	\$2,571.83	\$2,571.83	\$505.98
Revaluation Art. #11 2002		\$12,641.62					\$12,641.62			\$5,000.00	\$7,641.62	\$7,641.62	\$7,641.62
Comm. Appraisal Art. #13 2004		\$22,000.00					\$22,000.00			\$5,000.00	\$15,000.00	\$15,000.00	\$15,000.00
Interim Revaluation Art. #14 2004		\$3,437.40					\$3,437.40			\$0.00	\$3,437.40	\$0.00	\$3,437.40
Treasurer/Collector - Personal Services		\$192,318.15	\$16,590.93				\$208,909.08			\$203,274.15	\$5,634.93	\$5,634.93	
Treasurer/Collector - General Expenses		\$67,340.85					\$67,340.85			\$56,708.43	\$10,632.42	\$10,632.42	
Treasurer/Collector - Other Expenses		\$99,515.00					\$99,515.00			\$35,221.50	\$64,293.50	\$64,293.50	
TSA Deferral Art. #13 10/01		\$9,544.51					\$9,544.51			\$0.00	\$9,544.51	\$9,544.51	
Software - Art. #10 10/03		\$500.00					\$500.00			\$0.00	\$500.00	\$500.00	
Treasurer/Collector - Unpaid Bill Art. #11 12/06		\$0.00	\$931.46				\$931.46			\$931.46	\$0.00	\$0.00	
Tax Title - General Expenses		\$50,000.00					\$50,000.00			\$9,630.80	\$40,369.20	\$40,369.20	
Billing Services - MCR - General Expenses		\$10,000.00			\$15,000.00		\$25,000.00			\$17,189.00	\$7,811.00	\$7,811.00	
Town Counsel - General Expenses		\$175,000.00					\$175,000.00			\$173,228.40	\$1,771.60	\$1,771.60	
Legal (Personnel Board) - Smith Art. #8 6/13/06		\$1,200.00					\$1,200.00			\$0.00	\$1,200.00	\$0.00	\$1,771.60
Legal (Personnel Board) - Septic Art. #9 6/13/06		\$810.00					\$810.00			\$0.00	\$810.00	\$810.00	
Town Hall Computers - General Expenses		\$149,469.00					\$149,469.00			\$148,408.34	\$1,060.66	\$1,060.66	
Internal Access - General Expenses		\$15,346.00					\$15,346.00			\$13,475.79	\$1,870.21	\$1,870.21	
Local Access Director- General Expenses		\$13,882.75	\$400.00				\$14,282.75			\$14,282.75	\$0.00	\$0.00	
Town Clerk - Personal Services		\$112,017.00	\$10,243.74				\$122,260.74			\$121,119.16	\$1,141.58	\$1,141.58	
Town Clerk - General Expenses		\$20,742.00					\$20,742.00			\$20,715.83	\$26.17	\$26.17	
Town Clerk - Unpaid Bill Art. #8 12/06		\$0.00	\$168.00				\$168.00			\$168.00	\$0.00	\$0.00	
Board of Registrars - Personal Services		\$1,800.00					\$1,800.00			\$1,800.00	\$0.00	\$0.00	
Board of Registrars - General Expenses		\$4,058.78					\$4,058.78			\$4,030.23	\$28.55	\$28.55	
Conservation Comm. - Personal Services		\$19,479.00					\$19,479.00			\$19,479.00	\$0.00	\$0.00	
Conservation Comm. - General Expenses		\$18,180.00					\$18,180.00			\$18,180.00	\$0.00	\$0.00	
Conservation Comm. - Signs Art. #9 4/07		\$1,000.00					\$1,000.00			\$0.00	\$1,000.00	\$1,000.00	
Planning Board - Personal Services		\$80,359.77	\$1,837.16				\$82,196.93			\$81,699.85	\$497.08	\$497.08	
Planning Board - General Expenses		\$5,645.50					\$5,645.50			\$2,751.72	\$2,893.78	\$2,893.78	
Zoning Board of Appeals - Personal Services		\$5,249.00					\$5,249.00			\$5,209.02	\$39.98	\$39.98	\$2,102.66
ZBA - Unpaid Bill Art. #10 12/06		\$0.00	\$30,094.58				\$30,094.58			\$30,094.58	\$0.00	\$0.00	
Town Office - Personal Services		\$41,409.96					\$41,409.96			\$48,165.87	\$30.00	\$30.00	
Town Office - General Expenses		\$103,880.00					\$103,880.00			\$107,197.71	\$1,755.41	\$1,755.41	\$1,706.91
Townwide Insurance - General Expenses		\$197,760.00					\$197,760.00			\$231,032.54	(\$33,272.54)	(\$33,272.54)	
Printing Town Report - General Expenses		\$6,000.00					\$6,000.00			\$300.38	\$5,699.62	\$5,699.62	
Townwide Gasoline - General Expenses		\$112,000.00					\$112,000.00			\$100,752.91	\$11,247.09	\$11,247.09	
Town Hall Copier - General Expenses		\$10,000.00					\$10,000.00			\$8,638.94	\$1,361.06	\$1,361.06	
Other General Gov't - General Expenses		\$2,500.00					\$2,500.00			\$2,161.49	\$338.51	\$338.51	
Other General Gov't - Solid Waste Art. #11 9/97		\$0.00					\$0.00			\$0.00	\$0.00	\$0.00	
Transfers to Capital Projects		\$350,000.00					\$350,000.00			\$0.00	\$350,000.00	\$0.00	
Stabilization Fund Votes		\$0.00					\$0.00			\$0.00	\$0.00	\$0.00	
Subtotal General Gov't	\$139,469.38	\$2,655,384.43	\$675,971.18	\$16,590.93	(\$37,685.96)	\$57,088.72	\$5,367,339.30			\$2,080,696.69	\$327,406.92	\$244,379.72	\$63,029.20

Town of E. Bridgewater, Massachusetts
Appropriations/Expenditures Schedule
General Fund
Fiscal Year 2007

Account	Encumbered 7/1/06	Original Budget	STM Dec	STM May	Reserve Fund	Ch. 44 Sec. 33B Line Transfers	Final Budget	Transfers In	Transfers Out	Expenditures Net	Budget Variance	Closed	Encumbered 6/30/2007
Police - Personal Services		\$1,331,023.04	\$16,000.00	(\$10,100.00)			\$1,336,923.04			\$1,336,912.26	\$10.78	\$10.78	
Police - Additional Comp.		\$504,506.50	\$2,000.00				\$506,506.50			\$506,341.01	\$165.49	\$165.49	
Police - General Expenses	\$10,500.00	\$132,047.00	\$2,000.00	\$10,100.00			\$144,147.00			\$139,821.89	\$4,325.11	\$0.11	\$4,325.00
Police - Unpaid Bill Art. #9 12/18/06		\$0.00					\$18,843.55			\$30,000.00	\$0.00	\$0.00	
Police - New Cruiser Art. #13 12/18/06		\$0.00	\$30,000.00				\$30,000.00			\$30,000.00	\$0.00	\$0.00	
Police - Watch Grant Art. #6 11/05	\$8,992.70	\$8,992.70					\$8,992.70			\$8,992.70	\$0.00	\$0.00	
Police - New Cruiser Art. #12 ATM 06		\$30,000.00					\$30,000.00			\$30,000.00	\$0.00	\$0.00	
Police & Fire - Medical General Expenses		\$1,000.00					\$1,000.00			\$741.94	\$258.06	\$258.06	
Fire - Personal Services		\$1,042,850.00		(\$13,500.00)			\$1,029,350.00			\$1,026,510.07	\$2,839.93	\$2,839.93	
Fire - Additional Comp.		\$386,150.00		\$13,500.00			\$399,650.00			\$389,560.31	\$10,089.69	\$10,089.69	
Fire - General Expenses		\$97,517.00			\$12,500.00		\$110,017.00			\$108,870.15	\$1,146.85	\$75.14	\$1,071.71
Fire - Computers Art. #10 ATM 2006		\$20,000.00					\$20,000.00			\$20,000.00	\$0.00	\$0.00	
Fire - Ambulance Art. #11 ATM 2006		\$255,000.00		(\$75,000.00)			\$180,000.00			\$96,285.74	\$83,714.26	\$0.00	\$83,714.26
Fire - Ambulance Garage Art. #8 STM 05/07		\$0.00		\$75,000.00			\$75,000.00			\$200.00	\$74,800.00	\$0.00	\$74,800.00
Ambulance Operation - General Expenses		\$47,500.00					\$47,500.00			\$44,436.61	\$3,063.39	\$18.39	\$3,045.00
Building Inspection - Personal Services		\$75,279.66					\$75,279.66			\$67,481.92	\$7,797.74	\$7,797.74	
Building Inspection - General Expenses		\$4,800.00					\$4,800.00			\$3,285.12	\$1,514.88	\$1,514.88	
Gas & Plumbing - Personal Services		\$15,172.56					\$15,172.56			\$14,759.80	\$412.76	\$412.76	
Gas & Plumbing - General Expenses		\$2,008.00					\$2,008.00			\$2,008.00	\$0.00	\$0.00	
Field Inspector - General Expenses		\$100.00					\$100.00			\$0.00	\$100.00	\$100.00	
Fence Inspector - General Expenses		\$25.00					\$25.00			\$0.00	\$25.00	\$25.00	
Wiring Inspector - Personal Services		\$15,172.56					\$15,172.56			\$14,759.80	\$412.76	\$412.76	
Wiring Inspector - General Expenses		\$2,008.00					\$2,008.00			\$1,950.00	\$58.00	\$58.00	
Sealer Weights/Measures - Personal Services		\$2,884.08					\$2,884.08			\$2,884.08	\$0.00	\$0.00	
Sealer Weights/Measures - General Expenses		\$800.00					\$800.00			\$294.68	\$505.32	\$505.32	
Civil Defense - Personal Services		\$6,200.00					\$6,200.00			\$5,129.80	\$1,070.20	\$1,070.20	
Dog Officer - Personal Services		\$9,893.34					\$9,893.34			\$9,244.04	\$649.30	\$649.30	
Dog - Officer - General Expenses		\$6,400.00					\$6,400.00			\$2,193.58	\$4,206.42	\$4,206.42	
DOTALM - Personal Services		\$0.00					\$0.00			\$0.00	\$0.00	\$0.00	
DOTALM - General Expenses		\$0.00					\$0.00			\$0.00	\$0.00	\$0.00	
DOTALM - Care of Common Expenses		\$3,000.00					\$3,000.00			\$1,632.16	\$1,367.84	\$1,367.84	
DOTALM - Care of Public Grounds Expenses		\$13,778.00					\$13,778.00			\$13,329.87	\$448.13	\$448.13	
Plant Material Art. #4 6/00	\$4,068.50	\$4,068.50					\$4,068.50			\$220.00	\$3,848.50	\$0.00	\$3,848.50
New Truck Art. #31 2004	\$247.37	\$247.37					\$247.37			\$170.62	\$76.75	\$76.75	
New Truck Art. #2 2001	\$278.06	\$278.06					\$278.06			\$278.06	\$0.00	\$0.00	
Subtotal Public Safety	\$312,168.70	\$4,018,701.37	\$68,843.55	\$0.00	\$12,500.00	\$0.00	\$4,100,044.92	\$0.00	\$0.00	\$3,897,137.76	\$202,907.16	\$32,102.69	\$170,804.47
School Department		\$16,687,151.70					\$16,687,151.70			\$16,737,185.60	\$162,837.76	\$3,952.91	\$178,884.85
Regional Vocational High School - Assessment		\$479,818.00					\$479,818.00			\$459,622.00	\$20,196.00	\$20,196.00	
TSA Art. #5 05/02	\$14,663.31	\$14,663.31					\$14,663.31			\$0.00	\$14,663.31	\$14,663.31	
Oil Tanks Art. #9 1997	\$3,182.87	\$3,182.87					\$3,182.87			\$0.00	\$3,182.87	\$3,182.87	
Mold Art. #3 05/04	\$2,200.67	\$2,200.67					\$2,200.67			\$672.00	\$1,528.67	\$1,528.67	
Chinneys Art. #15 2001	\$16,627.88	\$16,627.88					\$16,627.88			\$0.00	\$16,627.88	\$16,627.88	
NEASC Art. #14 2005	\$12,011.01	\$12,011.01					\$12,011.01			\$0.00	\$12,011.01	\$12,011.01	
Feasibility Study Art. #15 2005	\$35,288.00	\$35,288.00					\$35,288.00			\$28,288.00	\$7,000.00	\$0.00	\$7,000.00
Maintenance - Art. #19 2006	\$396,142.44	\$43,500.00					\$43,500.00			\$6,000.00	\$37,500.00	\$0.00	\$37,500.00
Subtotal Education	\$396,142.44	\$17,294,443.44	\$0.00	\$0.00	\$0.00	\$0.00	\$17,294,443.44	\$0.00	\$0.00	\$17,231,767.60	\$295,547.50	\$72,162.65	\$223,384.85
DPW - Personal Services		\$706,182.07		(\$25,000.00)			\$681,182.07			\$667,195.86	\$13,986.21	\$13,986.21	
DPW - General Expenses		\$163,170.84		\$25,000.00			\$188,170.84			\$185,542.24	\$2,628.60	\$2,322.45	\$306.15
Truck Art. #17 10/99	\$2,565.00	\$2,565.00					\$2,565.00			\$2,565.00	\$0.00	\$0.00	
Cheryl Road Art. #18 10/99	\$46,062.38	\$46,062.38					\$46,062.38			\$750.00	\$45,312.38	\$0.00	\$45,312.38
Truck Art. #31 2004	\$497.63	\$497.63					\$497.63			\$2,498.00	\$0.00	\$0.00	
Loader Art. #14 2001	\$2,498.00	\$2,498.00					\$2,498.00			\$2,498.00	\$0.00	\$0.00	
Sewage Study Committee		\$26,000.00					\$26,000.00			\$17,800.03	\$8,199.97	\$8,199.97	
Snow and Ice Removal - Personal Services		\$0.00					\$0.00			\$14,750.00	(\$14,750.00)	(\$14,750.00)	
Snow and Ice Removal - General Expenses		\$50,000.00					\$50,000.00			\$147,372.04	(\$97,372.04)	(\$97,372.04)	
Street/Traffic Lighting - General Expenses		\$91,155.00					\$136,339.96			\$129,953.86	\$6,386.10	\$6,386.10	
Disposal Area - General Expenses		\$20,000.00		\$35,000.00	\$10,184.96		\$20,000.00			\$13,108.47	\$6,891.53	\$1,117.58	\$5,773.95
DEP Test - Art. #11 10/99	\$20,239.21	\$20,239.21					\$20,239.21			\$20,239.21	\$0.00	\$20,239.21	
Subtotal Public Works	\$71,862.22	\$1,128,370.13	\$0.00	\$35,000.00	\$10,184.96	\$0.00	\$1,173,555.09	\$0.00	\$0.00	\$1,181,612.25	(\$8,057.16)	(\$59,449.64)	\$51,392.48
Board of Health - Personal Services		\$105,616.36					\$105,616.36			\$99,490.47	\$6,125.89	\$6,125.89	
Board of Health - General Expenses		\$34,600.00					\$34,600.00			\$31,595.79	\$3,004.21	\$3,004.21	
Title V Art. #6 05/05 Round 8	\$194,203.40	\$394,203.40					\$394,203.40			\$394,203.40	\$0.00	\$0.00	
Mosquito Control Art. #20 2006		\$10,000.00					\$10,000.00			\$2,840.00	\$7,160.00	\$0.00	\$7,160.00

Unaudited Financial Statements

Account	Encumbered 7/1/06	Original Budget	STM Dec	STM May	Reserve Fund	Ch. 44 Sec. 33B Line Transfers	Final Budget	Transfers In	Transfers Out	Expenditures Net	Budget Variance	Closed	Encumbered 6/30/2007
Animal Inspector - Personal Services		\$1,854.00					\$1,854.00			\$1,799.72	\$54.28	\$54.28	
Animal Inspector - General Expenses		\$2,000.00					\$2,000.00			\$1,852.00	\$148.00	\$148.00	
Council on Aging - Personal Services		\$107,470.00	\$3,756.48				\$111,226.48			\$110,243.94	\$982.54	\$982.54	
Council on Aging - General Expenses		\$6,976.09					\$9,187.09			\$9,039.63	\$147.26	\$147.26	
Mobile Assist Art. #19 2004		\$15,000.00			\$2,211.00		\$15,000.00			\$0.00	\$15,000.00	\$0.00	\$15,000.00
Senior Center Build Art. #13 2005	\$15,000.00	\$15,000.00					\$15,000.00			\$2,242.44	\$7,662.46	\$7,662.46	
Veterans Services - Salaries	\$9,904.90	\$9,904.90					\$9,904.90			\$53,918.09	\$13,465.82	\$13,465.82	
Veterans Services - Expenses	\$817.00	\$67,383.91					\$67,383.91			\$3,351.34	\$415.66	\$415.66	
Veterans Services - Other Expenses	\$1,000.00	\$3,767.00					\$3,767.00			\$8,103.20	\$19,334.21	\$19,334.21	\$1,000.00
Subtotal Human Services	\$220,925.30	\$786,213.07	\$3,756.48	\$0.00	\$2,211.00	\$0.00	\$792,180.55	\$0.00	\$0.00	\$435,494.90	\$73,500.33	\$50,340.33	\$62,423.00
Public Library - Personal Services		\$440,680.00					\$440,680.00			\$80,713.00	\$5,185.10	\$5,185.10	
Public Library - General Expenses		\$67,913.00			\$12,800.00		\$80,713.00			\$80,025.35	\$687.65	\$687.65	
Public Library - Other Expenses		\$55,930.00	\$7,000.00				\$62,930.00			\$62,930.00	\$0.00	\$0.00	
Public Library - Other - School		\$16,575.00	\$2,000.00				\$18,575.00			\$18,543.03	\$31.97	\$31.97	
Comp. C. S. Art. #22 2005	\$18,222.07	\$18,222.07					\$18,222.07			\$2,242.97	\$15,979.10	\$0.00	\$15,979.10
Air Con. Art. #23 2005	\$15,000.00	\$15,000.00					\$15,000.00			\$14,850.00	\$150.00	\$150.00	\$0.00
Window Art. #16 2006	\$6,600.00	\$6,600.00					\$6,600.00			\$5,100.00	\$1,500.00	\$0.00	\$1,500.00
Sachem Rock Committee		\$5,000.00					\$5,000.00			\$4,193.34	\$806.66	\$806.66	
Park Dept - Electric - Art #12 05/01	\$719.78	\$719.78					\$719.78			\$407.99	\$311.79	\$0.00	\$311.79
Historical Commission - Supplies Deptal		\$1,940.00					\$1,940.00			\$1,940.00	\$0.00	\$0.00	
Patriotic Activities - General Expense	\$1,500.00	\$6,890.00					\$6,890.00			\$4,779.70	\$2,110.30	\$2,110.30	
Arts Lottery Council - Other Charges & Exp.		\$8,240.00					\$8,240.00			\$8,240.00	\$0.00	\$0.00	
Subtotal Culture and Recreation	\$35,441.85	\$643,709.85	\$9,000.00	\$0.00	\$12,800.00	\$0.00	\$665,509.85	\$0.00	\$0.00	\$638,747.28	\$26,762.57	\$8,971.68	\$17,790.80
Debt Service - Principal		\$1,320,316.07					\$1,320,316.07			\$1,220,316.07	\$100,000.00	\$100,000.00	
Debt Service - Interest		\$617,718.47					\$617,718.47			\$507,001.00	\$110,717.47	\$110,717.47	
Subtotal Debt Service	\$0.00	\$1,938,034.54	\$0.00	(\$16,590.93)	\$0.00	(\$12,545.00)	\$588,582.54			\$81,581.54	\$181,581.54	\$81,581.54	\$0.00
Employee Benefits - Town Costs		\$5,450,026.60					\$5,450,026.60			\$5,380,971.40	\$69,055.20	\$69,055.20	
Workmen's Comp.		\$182,310.00					\$182,310.00			\$110,541.73	\$71,768.27	\$71,768.27	
Subtotal Employee and Pension Benefits	\$0.00	\$5,632,336.60	\$0.00	\$0.00	\$0.00	(\$44,543.72)	\$5,587,792.88	\$0.00	\$0.00	\$5,491,513.13	\$96,214.75	\$96,214.75	\$65.00
General Fund Appropriations Total	\$887,927.82	\$34,097,193.43	\$757,571.21	\$35,000.00	\$0.00	\$0.00	\$34,889,764.64	\$232,871.66	(\$959,033.69)	\$32,967,672.00	\$1,195,930.61	\$626,303.72	\$569,626.80
From Cherry Street Charges: (Raised on Recap)													
Plymouth County Tax Assessments		\$26,485.00					\$26,485.00			\$26,484.84	\$0.16	\$0.16	
Special Ed Charges Against Receipts		\$1,191.00					\$1,191.00			\$0.00	\$1,191.00	\$1,191.00	
School Choice Sending Tuition Assessments		\$17,895.00					\$17,895.00			\$58,873.00	(\$40,978.00)	(\$40,978.00)	
Mosquito Control Projects Assessments		\$30,670.00					\$30,670.00			\$30,670.00	\$0.00	\$0.00	
Air Pollution Districts Assessments		\$3,302.00					\$3,302.00			\$3,302.00	\$0.00	\$0.00	
Old Colony Planning Council Assessments		\$3,927.00					\$3,927.00			\$3,927.00	\$0.00	\$0.00	
RMV Non-Renewal Surcharge Assessments		\$9,120.00					\$9,120.00			\$9,720.00	(\$600.00)	(\$600.00)	
MBTA Transportation Authorities		\$59,756.00					\$59,756.00			\$0.00	\$59,756.00	\$59,756.00	
Regional Transit Transport. Authority		\$29,311.00					\$29,311.00			\$87,821.00	(\$58,510.00)	(\$58,510.00)	
Subtotal Intergovernmental Expenditures	\$0.00	\$181,657.00	\$0.00	\$0.00	\$0.00	\$0.00	\$181,657.00	\$0.00	\$0.00	\$220,797.84	(\$39,140.84)	(\$39,140.84)	\$0.00
Grand Total	\$887,927.82	\$34,278,850.43	\$757,571.21	\$35,000.00	\$0.00	\$0.00	\$35,071,421.64	\$232,871.66	(\$959,033.69)	\$33,188,469.84	\$1,156,789.77	\$587,162.88	\$569,626.80

Revenue/Expenditure Schedule
Special Revenue Funds
Fiscal Year 2007

Fund #	Account	Beginning Bal. 7/1/06	Transfers		Transfers Out	Corrections	Expenditures		Ending Bal. 6/30/07
			Revenue	In			Net		
<u>Town</u>									
20-210-808	Police - Secure Schools Grant 05	\$0.00	\$24,818.37	\$0.00	\$0.00	\$0.00	(\$35,668.88)	(\$10,850.51	
20-210-813	Police - WEB Task Force	(\$5,819.67)	\$13,995.10	\$0.00	\$0.00	\$0.00	(\$19,040.79)	(\$10,865.36	
20-210-882	Police - Drug Forfeiture	\$13.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13.60	
<u>Town Subtotal</u>			\$38,813.47	\$0.00	\$0.00	\$0.00	(\$54,709.67)	(\$21,702.27	
<u>School</u>									
26-310-525	School - DOE Title V 2006	\$2,689.00	\$2,688.00	\$0.00	\$0.00	\$0.00	(\$4,866.15)	\$510.85	
26-310-603	School - DOE Title V 2007	\$0.00	\$2,752.00	\$0.00	\$0.00	\$0.00	(\$1,966.95)	\$785.05	
26-310-771	School - Drug Free Schools 2001	\$2,541.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,541.14	
26-310-526	School - Drug Free Schools 2006	\$581.00	\$4,284.00	\$0.00	\$0.00	\$0.00	(\$1,885.29)	\$2,979.71	
26-310-770	School - Drug Free Schools 2007	\$0.00	\$8,520.00	\$0.00	\$0.00	\$0.00	(\$7,374.00)	\$1,146.00	
26-310-796	School - Teacher Quality 2004	(\$558.55)	\$0.00	\$0.00	\$0.00	\$558.55	\$0.00	\$0.00	
26-310-651	School - DOE Teacher Quality 2005	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	
26-310-527	School - Teacher Quality 2006	(\$21,744.22)	\$34,967.00	\$0.00	\$0.00	\$0.00	(\$1,051.69)	\$12,171.09	
36-310-543	School - Teacher Quality 2007	\$0.00	\$24,338.00	\$0.00	\$0.00	\$0.00	(\$41,262.50)	(\$16,924.50	
26-310-627	School - SPED Program Improve 2006	\$2,665.55	\$6,583.50	\$0.00	\$0.00	\$0.00	(\$2,665.55)	\$6,583.50	
26-310-749	School - SPED Program Improve 2007	\$0.00	\$15,357.50	\$0.00	\$0.00	\$0.00	(\$17,109.84)	(\$1,752.34	
26-310-740	School - Title I FY06	(\$66,060.75)	\$84,773.00	\$0.00	\$0.00	\$0.00	(\$26,884.83)	(\$8,172.58	
26-310-741	School - Title I FY07	\$0.00	\$122,409.00	\$0.00	\$0.00	\$0.00	(\$135,805.74)	(\$13,396.74	
26-310-635	School - Title II Part D 2006	\$67.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$67.00)	\$0.00	
26-310-673	School - Title II Part D 2007	\$0.00	\$2,150.00	\$0.00	\$0.00	\$0.00	(\$600.00)	\$1,550.00	
26-310-640	School - SPED 50-50 Grant	\$0.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.29	
26-310-787	School - Early Childhood Allocation	\$0.00	\$9,663.00	\$0.00	\$0.00	\$0.00	(\$9,663.00)	\$0.00	
26-310-1030	School - SPED Corrective Action	\$1,500.00	\$6,000.00	\$0.00	\$0.00	\$0.00	(\$7,025.00)	\$475.00	
26-310-745	School - Ch. 94-142 FY03	\$892.80	\$0.00	\$0.00	\$0.00	\$0.00	(\$892.80)	\$0.00	
26-310-735	School - Ch. 94-142 2006	\$54,919.33	\$0.00	\$0.00	\$0.00	\$0.00	(\$54,952.76)	(\$33.43	
26-310-746	School - Ch. 94-142 FY07	\$0.00	\$463,254.00	\$0.00	\$0.00	\$0.00	(\$462,570.12)	\$683.88	
<u>School Subtotal</u>			\$787,739.00	\$0.00	\$0.00	\$558.55	(\$776,643.22)	(\$10,453.08	
<u>Grand Total Federal Grants</u>			\$826,552.47	\$0.00	\$0.00	\$558.55	(\$831,352.89)	(\$32,155.35	

Fund #	Account	Beginning Bal. 7/1/06	Revenue	Transfers In	Transfers Out	Corrections	Expenditures Net	Ending Bal. 6/30/07
	<u>Town</u>							
13-420-810	Highway - Chapter 90	(\$91,631.13)	\$437,106.56	\$0.00	\$0.00	\$0.00	(\$399,581.66)	(\$54,106.23)
21-122-722	Selectmen - Forge Pond Dam Repair	\$34,750.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$1,000.00)	\$33,750.00
21-122-819	Selectmen - Pay as You Throw Grant	\$1,520.69	\$0.00	\$0.00	\$0.00	\$0.00	(\$811.90)	\$708.79
21-122-1040	Selectmen - Brownfields Grant	\$0.00	\$70,000.00	\$0.00	\$0.00	\$0.00	(\$70,000.00)	\$0.00
21-141-1041	Assessors - Digital Parcel Grant	\$0.00	\$7,000.00	\$0.00	\$0.00	\$0.00	(\$7,000.00)	\$0.00
21-145-825	Treasurer/Coll. - Water Pollution Trust	\$268.54	\$0.00	\$0.00	\$0.00	\$0.00	(\$268.54)	\$0.00
21-161-1042	Clerk - Extended Polling Hours Grant	\$0.00	\$2,268.00	\$0.00	\$0.00	\$0.00	(\$2,268.00)	\$0.00
21-210-800	Police - Community Policing	\$2,357.25	\$24,380.35	\$0.00	\$0.00	\$0.00	(\$16,161.91)	\$10,575.69
21-210-803	Police - Vest Grant	\$1,356.84	\$2,100.00	\$0.00	\$0.00	\$0.00	(\$999.00)	\$2,457.84
21-210-804	Police - VAWA Grant	\$2,496.77	\$20,442.98	\$0.00	\$0.00	\$0.00	(\$27,493.66)	(\$4,553.91)
21-210-811	Police - Seat Belt Safety Grant	(\$1,389.40)	\$10,554.80	\$0.00	\$0.00	\$0.00	(\$9,086.20)	\$79.20
21-210-870	Police - Child Safety Seat Grant	\$0.00	\$1,729.00	\$0.00	\$0.00	\$0.00	(\$1,658.00)	\$71.00
21-210-1029	Police - Local Preparedness Grant	\$12,000.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$12,000.00)	\$0.00
21-210-1052	Police - SETB Grant	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$28.00)	\$0.00
21-220-828	Fire - DFS Fire Safety Grant	\$2,700.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$2,700.00)	\$0.00
21-231-1007	Ambulance - Task Force Grant	\$0.00	\$1,000.00	\$0.00	\$0.00	\$0.00	(\$761.21)	\$238.79
21-294-846	DPW - Heritage Tree Grant	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00
21-294-848	DPW - Mass Releaf	(\$10.00)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$10.00)
21-423-827	DPW - Snow & Ice Removal	\$1,550.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,550.14
21-541-818	COA - Elderly Programs Grant	\$1.48	\$10,994.00	\$0.00	\$0.00	\$0.00	(\$10,995.48)	\$0.00
21-610-815	Library - State Aid to Library	\$52,910.88	\$19,682.89	\$0.00	\$0.00	\$0.00	(\$9,084.99)	\$63,508.78
21-693-817	EBAC - Arts Lottery Grant	(\$16.69)	\$0.00	\$0.00	\$0.00	\$16.69	\$0.00	\$0.00
21-693-1026	EBAC - Cultural Council FY06	\$0.00	\$4,130.00	\$0.00	\$0.00	\$0.00	(\$1,973.00)	\$2,157.00
21-693-1025	EBAC - Cultural Council FY07	\$3,210.00	\$566.00	\$0.00	\$0.00	(\$16.69)	(\$3,759.31)	\$0.00
	Town Subtotal	\$22,125.37	\$611,954.58	\$0.00	\$0.00	\$0.00	(\$577,630.86)	\$56,449.09

Revenue/Expenditure Schedule
Special Revenue Funds
Fiscal Year 2007

Fund #	Account	Beginning Bal. 7/1/06	Revenue	Transfers In	Transfers Out	Corrections	Expenditures Net	Ending Bal. 6/30/07
	School			State Grants				
26-320-642	School - Academic Support FY06	\$885.65	\$0.00	\$0.00	\$0.00	\$0.00	(\$889.67)	(\$4.02)
26-320-641	School - Academic Support FY07	\$0.00	\$5,000.00	\$0.00	\$0.00	\$0.00	(\$2,465.38)	\$2,534.62
26-320-757	School - CPC Grant FY06	(\$2,510.79)	\$8,045.00	\$0.00	\$0.00	\$0.00	(\$350.00)	\$5,184.21
26-320-1056	School - CPC Grant FY07	\$0.00	\$24,135.00	\$0.00	\$0.00	\$0.00	(\$23,885.00)	\$250.00
26-320-718	School - Comm. Service Learn. 05	\$8.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8.51
26-320-766	School - DOE Monbouquette Award	\$0.00	\$2,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,500.00
26-320-773	School - Comm. Service Learn. 06	\$1,589.13	\$0.00	\$0.00	\$0.00	\$0.00	(\$950.00)	\$639.13
26-320-1051	School - Comm. Service Learn. 07	\$0.00	\$3,000.00	\$0.00	\$0.00	\$0.00	(\$4,967.68)	(\$1,967.68)
	School Subtotal	(\$27.50)	\$42,680.00	\$0.00	\$0.00	\$0.00	(\$33,507.73)	\$9,144.77
	Grand Total State Grants	\$22,097.87	\$654,634.58	\$0.00	\$0.00	\$0.00	(\$611,138.59)	\$65,593.86

Receipts Reserved for Appropriations

Town									
22-122-898	Selectmen - Future Needs Escrow	\$14,943.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,943.30
22-122-899	Selectmen - Work. Comp. - Ch. 40 13C	\$40,944.83	\$0.00	\$0.00	\$0.00	\$0.00	\$7,060.00	\$0.00	\$48,004.83
22-145-897	Treasurer/Coll. - Land Sale Deposits	\$5,500.00	\$0.00	\$0.00	(\$5,500.00)	\$0.00	\$0.00	\$0.00	\$0.00
22-171-841	ConCom - Con Com Fees	\$26,188.86	\$67.50	\$0.00	(\$8,000.00)	\$0.00	\$0.00	\$0.00	\$18,256.36
22-220-840	Fire - Receipts Reserved	\$254.40	\$0.00	\$0.00	(\$254.40)	\$0.00	\$0.00	\$0.00	\$0.00
22-231-835	Ambulance - Fees	\$627,369.64	\$385,745.05	\$0.00	(\$555,000.00)	\$11,073.26	(\$1,304.57)	\$0.00	\$467,883.38
22-420-830	DPW - Town Road Maintenance	\$13,076.26	\$7,559.50	\$0.00	\$0.00	\$43,144.06	\$0.00	\$0.00	\$63,779.82
22-420-832	DPW - Special Acct	\$43,144.06	\$0.00	\$0.00	\$0.00	(\$43,144.06)	\$0.00	\$0.00	\$0.00
22-433-833	DPW - Recycling Fees	\$4,765.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,765.54
22-433-839	DPW - Bridge St. Landfill	\$134,864.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$134,864.22
22-450-836	Water - Water System Development	\$805,233.20	\$130,000.00	\$0.00	(\$439,000.00)	\$0.00	\$0.00	\$0.00	\$496,233.20
22-510-842	BOH - WPAT Loan Repay	\$734,945.40	\$310,737.77	\$0.00	(\$101,068.96)	\$0.00	\$0.00	\$0.00	\$944,614.21
22-510-844	BOH - WPAT Interest Repay	\$207,854.22	\$62,891.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$270,745.26
22-510-1053	BOH - WPAT Art. #16 12/06 STM Rd. 9	\$0.00	\$400,000.00	\$0.00	\$0.00	\$0.00	(\$203,971.31)	\$0.00	\$196,028.69
22-610-837	Library - Overdue Book Fines	\$11,070.26	\$10,159.53	\$0.00	(\$9,000.00)	\$0.00	\$0.00	\$0.00	\$12,229.79
24-122-890	Selectmen - Municipal Waterways	\$982.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$982.40
24-210-892	Police - Sale of Cruiser	\$19,871.06	\$6,000.00	\$0.00	\$0.00	\$0.00	(\$4,281.26)	\$0.00	\$21,589.80
Grand Total Receipts Reserved		\$2,725,919.22	\$1,361,900.86	\$0.00	(\$1,117,823.36)	\$11,073.26	(\$255,528.75)	\$2,725,541.23	

Unaudited Financial Statements

Fund #	Account	Beginning Bal. 7/1/06	Revenue	Transfers In	Transfers Out	Corrections	Expenditures Net	Ending Bal. 6/30/07
<u>Town</u>								
23-122-720	Selectmen - Insurance Recovery	\$5,451.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,451.95
23-122-845	Selectmen - Ins. Reimburse. <\$20K	\$30,905.90	\$15,160.74	\$0.00	\$0.00	\$0.00	(\$13,863.00)	\$32,203.64
23-122-868	Selectmen - Compost Bins	\$459.52	\$40.00	\$0.00	\$0.00	\$0.00	\$0.00	\$499.52
23-122-976	Selectmen - Xmas Decorating Fund	\$577.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$577.43
23-145-1028	Treasurer/Coll. - Deputy Warrants Fee	\$0.00	\$3,299.92	\$0.00	\$0.00	\$0.00	(\$3,299.92)	\$0.00
23-171-841	ConCom - Fees Revolving	\$18,853.92	\$14,600.00	\$0.00	\$0.00	\$0.00	(\$4,201.76)	\$29,252.16
23-210-720	Police - Insurance Recovery	\$22,453.42	\$144.00	\$0.00	\$0.00	\$0.00	(\$5,288.96)	\$17,308.46
23-210-845	Police - Ins. Reimburse. <\$20K	\$233.00	\$7,270.60	\$0.00	\$0.00	\$0.00	\$0.00	\$7,503.60
23-210-847	Police - Firearms Record Keeping	\$0.00	\$23,349.50	\$0.00	\$0.00	\$0.00	(\$19,575.00)	\$3,774.50
23-210-855	Police - Off Duty Details	(\$54,917.57)	\$336,553.47	\$0.00	\$0.00	\$0.00	(\$320,154.79)	(\$38,518.80)
23-220-720	Fire - Insurance Recovery	\$0.00	\$1,716.63	\$0.00	\$0.00	\$0.00	(\$1,716.63)	\$0.00
23-220-860	Fire - Off-Duty Details	\$4,921.92	\$10,514.59	\$0.00	\$0.00	\$0.00	(\$9,890.30)	\$5,546.21
23-294-720	DPW - Tree Insurance Recovery	\$830.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$830.00)	\$0.00
23-420-720	DPW - Highway Insurance Recovery	\$2,851.34	\$575.39	\$0.00	\$0.00	\$0.00	(\$3,426.73)	\$0.00
23-450-720	Water - Insurance Recovery	\$3,052.73	\$7,814.45	\$0.00	\$0.00	\$0.00	(\$9,910.08)	\$957.10
23-630-850	Recreation - Revolving	\$85.29	\$5,710.00	\$1,000.00	\$0.00	\$0.00	(\$369.45)	\$6,425.84
23-650-644	Parks - J. Strong Field Revolving	\$3,898.93	\$6,045.00	\$0.00	\$0.00	\$0.00	(\$4,611.59)	\$5,332.34
Town Subtotal			\$432,794.29	\$1,000.00	\$0.00	\$0.00	(\$397,138.21)	\$76,313.80
<u>School</u>								
26-330-636	School - Early Childhood Tuition Revolv.	\$33,542.79	\$65,000.00	\$0.00	\$0.00	(\$558.55)	(\$45,848.93)	\$52,135.31
26-330-637	School - HS Parking Stickers Revolv.	\$5,413.62	\$4,250.00	\$0.00	\$0.00	\$0.00	(\$987.24)	\$8,676.38
26-330-691	School - Circuit Breaker	\$67,874.11	\$323,197.00	\$0.00	(\$192,871.66)	\$0.00	\$0.00	\$198,199.45
26-330-705	School - Athletic Fund	\$636.60	\$106,411.59	\$0.00	\$0.00	\$0.00	(\$123,948.48)	(\$16,900.29)
26-330-710	School - Industrial Arts	\$318.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$318.05
26-330-715	School - Building Rental	\$63,622.75	\$6,787.44	\$0.00	\$0.00	\$0.00	(\$70,068.80)	\$341.39
26-330-720	School - Insurance Recovery	\$114.32	\$0.00	\$0.00	\$0.00	\$0.00	(\$114.32)	\$0.00
26-330-733	School - Custodians Revolving Pay	(\$11,521.41)	\$37,904.81	\$0.00	\$0.00	\$0.00	(\$26,383.40)	\$0.00
26-330-734	School - Evening Practical Arts Revolv.	\$669.23	\$9,515.00	\$0.00	\$0.00	\$0.00	(\$10,738.66)	(\$554.43)
26-330-762	School - Fees Ch. 71 Sec. 47	\$175,687.59	\$163,303.50	\$0.00	\$0.00	\$0.00	(\$218,090.22)	\$120,900.87
School Subtotal			\$716,369.34	\$0.00	(\$192,871.66)	(\$558.55)	(\$496,180.05)	\$363,116.73
Grand Total Revolving Funds			\$1,149,163.63	\$1,000.00	(\$192,871.66)	(\$558.55)	(\$893,318.26)	\$439,430.59

Revenue/Expenditure Schedule
Special Revenue Funds
Fiscal Year 2007

Fund #	Account	Beginning Bal. 7/1/06	Transfers		Transfers Out	Corrections	Expenditures Net	Ending Bal. 6/30/07
			Revenue	In				
Ch. 44 Section 53 E 1/2 Revolving Funds								
Town								
23-199-610	Other Gen Govt - 175th Anniversary	\$1,229.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,229.06
23-231-869	Ambulance - Shared Ambulance	\$11,073.26	\$0.00	\$0.00	\$0.00	(\$11,073.26)	\$0.00	\$0.00
23-541-1027	COA - Van Revolving	\$669.17	\$2,252.00	\$0.00	\$0.00	\$0.00	(\$611.52)	\$2,309.65
Grand Total Ch. 44 53E 1/2 Revolving		\$12,971.49	\$2,252.00	\$0.00	\$0.00	(\$11,073.26)	(\$611.52)	\$3,538.71
Gifts and Donations								
Town								
24-171-885	ConCom - Donations	\$49.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$49.37
24-210-887	Police - DARE Donations	\$11,203.96	\$10,389.73	\$0.00	\$0.00	\$0.00	(\$16,669.43)	\$4,924.26
24-294-893	DPW - Shade Tree Gift	\$3,600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,600.00
24-541-885	COA - Donations	\$4,068.15	\$14,787.00	\$0.00	\$0.00	\$0.00	(\$14,535.97)	\$4,319.18
24-542-885	Senior Center Build - Donations	\$30,236.00	\$834.75	\$0.00	\$0.00	\$0.00	\$0.00	\$31,070.75
24-610-880	Library - Gifts	\$5,013.86	\$857.97	\$0.00	\$0.00	\$0.00	(\$1,303.52)	\$4,568.31
24-610-1031	Library - Book Fair - Central School	\$0.00	\$8,833.84	\$0.00	\$0.00	\$0.00	(\$8,833.84)	\$0.00
24-610-1032	Library - Book Fair - Middle School	\$0.00	\$10,582.59	\$0.00	\$0.00	\$0.00	(\$8,958.84)	\$1,623.75
24-691-889	Historical Comm. - Historical Revs.	\$604.11	\$1,164.35	\$0.00	\$0.00	\$0.00	(\$117.82)	\$1,650.64
24-692-884	Patriotic Activities - Parade Donation	\$537.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$537.00
24-693-886	EBAC - Arts Council Donations	\$789.20	\$6,317.00	\$0.00	\$0.00	\$0.00	(\$4,502.84)	\$2,603.36
Town Subtotal		\$56,101.65	\$53,767.23	\$0.00	\$0.00	\$0.00	(\$54,922.26)	\$54,946.62

Special Revenue Funds

Fiscal Year 2007

Fund #	Account	Beginning Bal. 7/1/06	Revenue	Transfers In	Transfers Out	Corrections	Expenditures Net	Ending Bal. 6/30/07
School								
26-330-780	School - Work Mini Grant	(\$343.28)	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,656.72
26-330-785	School - Tech Prep Mini Grant	\$1,452.62	\$2,500.00	\$0.00	\$0.00	\$0.00	(\$1,067.00)	\$2,885.62
26-330-822	School - Brockton PIC 2006	\$636.69	\$0.00	\$0.00	\$0.00	\$0.00	(\$194.26)	\$442.43
26-330-856	School - Brockton PIC 2005	(\$4,754.97)	\$7,252.31	\$0.00	\$0.00	\$0.00	\$0.00	\$2,497.34
26-330-1037	School - Brockton PIC 2007	\$0.00	\$18,277.28	\$0.00	\$0.00	\$0.00	(\$25,244.16)	(\$6,966.88)
26-330-713	School - Bell Atlantic Grant	\$0.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.46
26-330-714	School - Reebok Gift to PIP	\$6.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6.90
26-330-721	School - EB Ice Hockey Parents	\$2,663.65	\$7,336.35	\$0.00	\$0.00	\$0.00	(\$7,317.32)	\$2,682.68
26-330-725	School - Music Parents Gift	\$2,376.48	\$0.00	\$0.00	\$0.00	(\$23.84)	(\$724.67)	\$1,627.97
26-330-726	School - Parents for Arts	\$54.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$54.00)	\$0.00
26-330-727	School - ECCA Activity	\$615.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$615.97
26-330-728	School - Viking Sports Parent	\$242.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$242.17
26-330-744	School - PIE Gift Fund	(\$23.84)	\$0.00	\$0.00	\$0.00	\$23.84	\$0.00	\$0.00
26-330-752	School - Reach Out Program	\$2,701.49	\$8,700.00	\$0.00	\$0.00	\$0.00	(\$6,716.93)	\$4,684.56
School Subtotal			\$47,065.94	\$0.00	\$0.00	\$0.00	(\$41,318.34)	\$11,375.94
Grand Total Gifts & Donations			\$100,833.17	\$0.00	\$0.00	\$0.00	(\$96,240.60)	\$66,322.56
Other Special Revenue Funds								
Town								
12-300-700	Schools - School Lunch	\$167,336.55	\$632,338.09	\$0.00	(\$40,000.00)	\$0.00	(\$626,956.79)	\$132,717.85
24-145-852	Treasurer/Coll. - Premium on Loan	\$2,048.34	\$0.00	\$0.00	(\$2,048.34)	\$0.00	\$0.00	\$0.00
24-175-888	Planning Board - Bond	\$4,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,500.00
24-175-894	Planning Board - Natabs Rd. Bond	\$2,513.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,513.00
24-175-901	Planning Brd. - Crescent Ridge 2 Bond	\$54,865.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$54,865.15
24-210-813	Police - WEB Task Force	(\$4,688.58)	\$20,252.65	\$0.00	\$0.00	\$0.00	(\$9,568.73)	\$5,995.34
24-210-882	Police - Drug Forfeitures	\$1,176.85	\$1,227.08	\$0.00	\$0.00	\$0.00	(\$2,397.05)	\$6.88
24-122-983	Selectmen - PEG Access Purposes	\$54,782.63	\$54,740.47	\$0.00	\$0.00	\$0.00	(\$57,312.87)	\$52,210.23
24-420-895	DPW - Highway Bid Deposit	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00
Grand Total Other Special Revenue			\$708,558.29	\$0.00	(\$42,048.34)	\$0.00	(\$696,235.44)	\$253,208.45
Grand Totals			\$4,755,154.53	\$1,000.00	(\$1,352,743.36)	\$0.00	(\$3,331,394.44)	\$3,490,859.62

Unaudited Financial Statements

Town of E. Bridgewater, MA
Appropriation/Expenditure Schedule
Water Special Revenue Fund
Fiscal Year 2007

Account	Encumbered 7/1/06	Annual Town Meeting		Other Sources	Original Budget	Transfers In	STM May-07	Final Budget	Transfers Out	Expenditures Net	Budget Variance	Closed	Encumbers 6/30/2007
		Tax Rate	From Water System Devel.										
WATER SPECIAL REVENUE FUND													
Water Dept - Personal Services		\$459,694.00			\$459,694.00		\$25,000.00	\$484,694.00		(\$456,940.22)	\$27,753.78		
Water Dept - General Expenses		\$284,700.00			\$284,700.00		\$60,000.00	\$344,700.00		(\$341,857.51)	\$2,842.49	\$301.49	\$2,541.01
Water Dept - Other Exp. Indirect Costs		\$231,234.40			\$231,234.40			\$231,234.40	(\$231,234.40)	\$0.00	\$0.00	\$0.00	
Subtotal Appropriations	\$0.00	\$975,628.40	\$0.00	\$0.00	\$975,628.40	\$0.00	\$85,000.00	\$1,060,628.40	(\$231,234.40)	(\$798,797.73)	\$30,596.27	\$28,055.27	\$2,541.01
Utility Van - Art. #12 2002	\$49.97				\$49.97			\$49.97		\$0.00	\$49.97	\$49.97	
Well #1 Art. #13 2002	\$5,988.15				\$5,988.15			\$5,988.15		(\$5,988.15)	\$0.00	\$0.00	
Wellands Art. #19 10/03	\$32,598.23				\$32,598.23			\$32,598.23		\$0.00	\$32,598.23	\$32,598.23	
New Mains Art. #14 12/06					\$0.00	\$125,000.00		\$125,000.00		(\$58,622.43)	\$66,377.57	\$0.00	\$66,377.57
Vulnerability Assess. Art. #21 10/03	\$1,500.00				\$1,500.00			\$1,500.00		(\$1,500.00)	\$0.00	\$0.00	
East St Main Art. #12 05/03	\$12,394.89				\$12,394.89			\$12,394.89		(\$415.01)	\$11,979.88	\$11,979.88	
Hydrant Flushing Art. #33 2004	\$800.81				\$800.81			\$800.81		\$0.00	\$800.81	\$0.00	\$800.81
Purge Well #3 Art. #32 2004	\$396.25				\$396.25			\$396.25		\$0.00	\$396.25	\$396.25	
Leak Detection Art. #19 2005	\$14,000.00				\$14,000.00			\$14,000.00		\$0.00	\$14,000.00	\$0.00	\$14,000.00
Water Office Art. #11 01/05	\$209.94				\$209.94			\$209.94		(\$195.20)	\$14.74	\$14.74	
System Study Art. #14 01/05	\$3,219.32				\$3,219.32			\$3,219.32		(\$3,219.32)	\$0.00	\$0.00	
Purge Well #2 Art. #18 2005	\$12,500.00				\$12,500.00			\$12,500.00		\$0.00	\$12,500.00	\$0.00	\$12,500.00
Pump Art. #10 11/05	\$1,562.03				\$1,562.03			\$1,562.03		(\$1,562.03)	\$0.00	\$0.00	
Design Filtration Sys. Art #14 2006	\$426,500.00		\$426,500.00		\$426,500.00			\$426,500.00		(\$365,235.44)	\$61,264.56	\$41.49	\$61,264.56
Purge Well #1 Art. #13 06	\$12,500.00		\$12,500.00		\$12,500.00			\$12,500.00		(\$12,458.51)	\$41.49	\$41.49	
Subtotal Articles	\$85,219.59	\$0.00	\$439,000.00	\$0.00	\$524,219.59	\$125,000.00	\$0.00	\$649,219.59	\$0.00	(\$449,196.09)	\$200,023.50	\$45,080.56	\$154,942.94
Totals	\$85,219.59	\$975,628.40	\$439,000.00	\$0.00	\$1,499,847.99	\$125,000.00	\$85,000.00	\$1,709,847.99	(\$231,234.40)	(\$1,247,993.82)	\$230,619.77	\$73,135.83	\$157,483.94

Town of E. Bridgewater, MA
Revenue/Expenditure Schedule
Capital Projects Fund
Fiscal Year 2007

Fund #	Account	Beginning Bal. 07/01/06	Revenue	Transfers In	Transfers Out	Corrections	Expenditures Net	Ending Bal. 6/30/2007
30-122-791	Selectmen - Bldg. Add. TH Retain.	\$ 549.38					\$ (22,029.75)	\$ 549.38
30-210-1009	Police - Computers - Art. #21 05	\$ 22,405.62					\$ (514.75)	\$ 375.87
30-294-663	DPW - Truck Lift Art. #12 4/99	\$ 660.02					\$ (2,463.61)	\$ 145.27
30-300-659	Paving Project Art. #9 4/99	\$ 2,463.61						\$ -
30-300-662	HS & CS Roofs Art. #14 4/99	\$ 3,012.86						\$ 3,012.86
30-300-684	HS Gym Art. #12 2000	\$ 2,083.73		\$ 12.41			\$ (2,096.14)	\$ -
30-300-685	HS Windows Art. #13 2000	\$ 622.79						\$ 622.79
30-300-686	HS Roof Art. #14 2000	\$ 2,103.50					\$ (1,475.00)	\$ 628.50
30-300-689	Engineering Art. #19 2000	\$ 5,209.86						\$ 5,209.86
30-300-706	Boiler Art. #27 2004	\$ (217.28)		\$ 217.28				\$ -
30-300-790	Middle School	\$ 694.13						\$ 694.13
30-300-798	CS- Electric Art. #16 2001	\$ 911.74						\$ 911.74
30-300-799	HS Stage Art. #19 2001	\$ 2,499.08					\$ (116.88)	\$ 2,382.20
30-300-1023	Portable Classrms - Art. #8 11/05	\$ 380,895.47					\$ (379,746.59)	\$ 1,148.88
30-300-1280	Computers Art. #18 2006	\$ -	\$ 365,000.00				\$ (361,546.05)	\$ 3,453.95
30-420-683	DPW - 2 Trucks Art. #23 2004	\$ 15.85						\$ 15.85
30-420-851	DPW - Paving Art. #13 2001	\$ 77,341.54					\$ (38,028.79)	\$ 39,312.75
30-420-1016	DPW - Dump Truck Art. #20 2005	\$ 4,564.00						\$ 4,564.00
30-450-795	Water - Corr. Control Art. #19 1994	\$ 3,300.18						\$ 3,300.18
Totals		\$ 509,116.08	\$ 365,000.00	\$ 229.69	\$ -	\$ -	\$ (808,017.56)	\$ 66,328.21

Unaudited Financial Statements

Town of E. Bridgewater, MA
 Appropriations/Expenditures Schedule
 Solid Waste Enterprise Fund
 Fiscal Year 2007

Account	Encumbered 7/1/06	Tax Rate	Free Cash	Annual Town Meeting Transfer In From Gen. Fund	Enterprise Fund Revenue	SW Fund Balance	Original Budget	STM's	Reserve Fund	Final Budget	Transfers Out	Expenditures Net	Budget Variance	Closed	Encumbered 6/30/2007
SOLID WASTE ENTERPRISE FUND															
Solid Waste - Personal Services		\$ -			\$ 84,821.18	\$ -	\$ 84,821.18			\$ 84,821.18		\$ (57,310.14)	\$ 27,511.04	\$ 27,511.04	
Solid Waste - General Expenses					\$ 402,370.41	\$ 487,191.59	\$ 889,562.00			\$ 889,562.00		\$ (838,732.65)	\$ 50,829.35	\$ 50,829.35	
Subtotal Appropriations	\$ -	\$ -	\$ -	\$ -	\$ 487,191.59	\$ 487,191.59	\$ 974,383.18	\$ -	\$ -	\$ 974,383.18	\$ -	\$ (696,042.79)	\$ 78,340.39	\$ 78,340.39	\$ -
Totals	\$ -	\$ -	\$ -	\$ -	\$ 487,191.59	\$ 487,191.59	\$ 974,383.18	\$ -	\$ -	\$ 974,383.18	\$ -	\$ (696,042.79)	\$ 78,340.39	\$ 78,340.39	\$ -

Town of E. Bridgewater, MA
Revenue/Expenditure Schedule
Expendable Trust Funds
Fiscal Year 2007

Fund #	Account	Beginning Bal. 7/1/06	Revenue	Transfers In	Transfers Out	Corrections	Expenditures Net	Ending Bal. 6/30/2007
82-122-909	Expendable Trust Interest	\$0.00	\$23,907.43					\$23,907.43
82-122-910	Stabilization Fund	\$941,196.02	\$45,478.02	\$958,804.00				\$1,945,478.04
82-122-970	Parker Drinking Fountain	\$658.40	\$22.10					\$680.50
82-171-973	Con Comm - Land Acq.	\$8,657.36	\$290.57					\$8,947.93
82-171-974	Con Comm - Gen Fund	\$171.97	\$5.77					\$177.74
82-210-978	Police - Law Enforcement	\$73.88	\$2.47					\$76.35
82-294-972	Latham Shade Tree	\$2,058.98	\$85.89					\$2,144.87
82-300-960	Alden Charity	\$597.47	\$991.55					\$1,139.02
82-300-961	Anna L. Hill	\$96.25	\$53.36					\$99.61
82-300-962	Henrietta Hill	\$64.18	\$35.52					\$49.70
82-300-963	George V. McLauthlin	\$116.94	\$170.15					\$162.09
82-300-964	Rena McLauthlin Merrow	\$67.36	\$35.83					\$103.19
82-300-965	Alan B. Shaw	\$1,022.92	\$227.47					\$1,250.39
82-300-966	George C. Bugbee School	\$2,266.55	\$76.06					\$2,342.61
82-300-967	David Craig Owen Mem.	\$190.23	\$590.88					\$481.11
82-300-968	Dennis P. Rando Mem	\$502.94	\$851.66					\$954.60
82-300-985	General Scholarship Gift	\$601.24	\$13.73					\$114.97
82-300-986	Bannerman, Florence	\$82.72	\$43.06					\$125.78
82-300-987	Francis Bannerman	\$38.49	\$68.41					\$106.90
82-300-988	Michael Connolly	\$1,445.87	\$92.43					\$1,038.30
82-300-989	Sara Curran	\$206.54	\$340.63					\$397.17
82-300-990	Sylvanus Cook Packard	\$15.41	\$50.86					\$66.27
82-300-991	Mary Doody Sullivan	\$269.01	\$189.85					\$358.86
82-300-992	Horace T. Smith	\$179.86	\$144.17					\$324.03
82-300-993	Monsignor Daniel Scully	\$103.80	\$179.91					\$283.71
82-300-994	Rand Stetson	\$35.72	\$34.76					\$70.48
82-300-995	Stephen Mitchell	\$537.81	\$68.39					\$606.20
82-300-996	Eileen Roach Robinson	\$1,391.47	\$1,707.07					\$2,098.54
82-300-997	Shea	\$1,520.72	\$1,709.45					\$2,080.17
82-300-998	John Beverly Thorndike	(\$60.11)	\$708.53				\$0.00	\$648.42
82-300-999	EBHS Class of 1927	\$196.43	\$155.97					\$352.40
82-300-1000	Robin Cadell	\$131.13	\$143.25					\$224.38
82-300-1045	Grace R. Smith	\$0.00	\$2,526.14					\$2,526.14
82-300-1201	EB Men's Basketball	\$2.63	\$600.91					\$3.54
82-543-971	Soldier's Monument	\$1,640.33	\$55.05					\$1,695.38

Unaudited Financial Statements

Town of E. Bridgewater, MA
Revenue/Expenditure Schedule
Expendable Trust Funds
Fiscal Year 2007

Fund #	Account	Beginning Bal. on 7/1/06	Revenue	Transfers In	Transfers Out	Corrections	Expenditures Net	Ending Bal. on 6/30/2007
82-610-930	Sarah E. Curran	\$226.19	\$74.71					\$300.90
82-610-931	Bradley Rogers	\$6,645.13	\$223.05					\$6,868.18
82-610-932	Lucy Griffin	\$392.72	\$29.97					\$422.69
82-610-933	Anna L. Hill	\$1,580.40	\$120.18					\$1,700.58
82-610-934	Henrietta Hill	\$790.34	\$60.10					\$850.44
82-610-935	Rowena Hobart	\$3,161.58	\$240.40					\$3,401.98
82-610-936	Willard Johnson	\$1,183.06	\$90.07					\$1,273.13
82-610-937	John W. Keenan	\$1,328.72	\$101.02					\$1,429.74
82-610-938	Charles F. Mann	\$1,580.79	\$120.20					\$1,700.99
82-610-939	Isaac N. Nutter	\$3,540.96	\$269.21					\$3,810.17
82-610-940	Nancy Rust	\$3,975.64	\$302.25					\$4,277.89
82-610-941	William Rust	\$790.34	\$60.10					\$850.44
82-610-942	Horace T. Smith	\$790.34	\$60.10					\$850.44
82-610-943	Quilt Fund	\$991.28	\$33.27					\$1,024.55
82-610-944	Michael D. Nardi Memorial	\$174.66	\$5.44				(\$180.10)	\$0.00
82-610-945	Virginia Lee Morehouse	\$1,283.96	\$42.73				(\$167.00)	\$1,159.69
82-610-946	Edwin Whitmore Memorial	\$5,114.54	\$362.64					\$5,477.18
82-610-947	William M. Whitmore Mem.	\$6,877.59	\$412.75					\$7,290.34
82-610-948	Gunvor Davidson	\$920.07	\$30.88					\$950.95
82-610-949	Esther Mitchell	\$9,360.25	\$515.54					\$9,875.79
82-610-950	Amy Winsor	\$824.69	\$27.69					\$852.38
82-610-951	Ruth Thayer	\$2,131.70	\$71.55					\$2,203.25
82-610-952	Edna Whitmore	\$747.39	\$25.09					\$772.48
82-610-953	S. Elizabeth O'Brien Trust	\$5,830.31	\$182.65				(\$870.00)	\$5,142.96
82-610-954	Hilda M. Todd	\$47.62	\$1.48				(\$49.10)	\$0.00
82-610-955	E. Shea Memorial	\$5,370.32	\$280.94					\$5,651.26
82-610-956	Historical Collections	\$721.74	\$24.22					\$745.96
82-610-957	Dorothy L. Clovin Memorial	\$345.22	\$11.57					\$356.79
82-610-958	Louise W. Archer Mem.	\$0.00	\$1,013.78					\$1,013.78
82-650-977	Strong Field	\$641.91	\$490.14					\$1,132.05
82-910-920	Health Claims Fund	\$40,026.19						\$40,026.19
Grand Totals		\$1,073,476.17	\$86,941.02	\$958,804.00	\$0.00	\$0.00	(\$6,691.20)	\$2,112,529.99

Unaudited Financial Statements

Town of E. Bridgewater, MA
Revenue/Expenditure Schedule
Non-Expendable Trust Funds
Fiscal Year 2007

Fund #	Account	Beginning Bal. 7/1/06	Revenue	Transfers In	Transfers Out	Corrections	Expenditures Net	Ending Bal. 6/30/2007
84-294-972	Latham Shade Tree	\$500.00						\$500.00
84-300-960	Alden Charity	\$29,000.00						\$29,000.00
84-300-961	Anna L. Hill	\$1,500.00						\$1,500.00
84-300-962	Henrietta Hill	\$1,000.00						\$1,000.00
84-300-963	George V. McLauthlin	\$5,000.00						\$5,000.00
84-300-964	Rena McLauthlin Merrow	\$1,000.00						\$1,000.00
84-300-965	Alan B. Shaw	\$5,754.38						\$5,754.38
84-300-967	David Craig Owen Mem.	\$17,442.42	\$95.00					\$17,537.42
84-300-968	Dennis P. Rando Mem	\$25,025.00						\$25,025.00
84-300-986	Bannerman, Florence	\$1,200.00						\$1,200.00
84-300-987	Francis Bannerman	\$2,000.00						\$2,000.00
84-300-988	Michael Connolly	\$1,500.00						\$1,500.00
84-300-989	Sara Curren	\$10,000.00						\$10,000.00
84-300-990	Sylvanus Cook Packard	\$1,500.00						\$1,500.00
84-300-991	Mary Doody Sullivan	\$5,400.00						\$5,400.00
84-300-992	Horace T. Smith	\$4,115.64						\$4,115.64
84-300-993	Monsignor Daniel Scully	\$5,256.33						\$5,256.33
84-300-994	Rand Stetson	\$1,000.00						\$1,000.00
84-300-995	Stephen Mitchell	\$1,500.00						\$1,500.00
84-300-996	Eileen Roach Robinson	\$49,852.64						\$49,852.64
84-300-997	Shea	\$49,852.64						\$49,852.64
84-300-998	John Beverly Thorndike	\$21,553.81						\$20,553.81
84-300-999	EBHS Class of 1927	\$4,450.00						\$4,450.00
84-300-1000	Robin Cadell	\$4,180.53						\$4,180.53
84-300-1045	Grace R. Smith	\$0.00						\$100,000.00
84-610-930	Sarah E. Curren	\$2,000.00	\$100,000.00					\$2,000.00
84-610-932	Lucy Griffin	\$500.00						\$500.00
84-610-933	Anna L. Hill	\$2,000.00						\$2,000.00
84-610-934	Henrietta Hill	\$1,000.00						\$1,000.00
84-610-935	Rowena Hobart	\$4,000.00						\$4,000.00
84-610-936	Willard Johnson	\$1,500.00						\$1,500.00
84-610-937	John W. Keenan	\$1,681.00						\$1,681.00
							(\$1,000.00)	

Unaudited Financial Statements

Town of E. Bridgewater, MA
Revenue/Expenditure Schedule
Non-Expendable Trust Funds
Fiscal Year 2007

<u>Fund #</u>	<u>Account</u>	<u>Beginning Bal. on 7/1/06</u>	<u>Revenue</u>	<u>Transfers In</u>	<u>Transfers Out</u>	<u>Corrections</u>	<u>Expenditures Net</u>	<u>Ending Bal. on 6/30/2007</u>
84-610-938	Charles F. Mann	\$2,000.00						\$2,000.00
84-610-939	Isaac N. Nutter	\$4,480.00						\$4,480.00
84-610-940	Nancy Rust	\$5,030.00						\$5,030.00
84-610-941	William Rust	\$1,000.00						\$1,000.00
84-610-942	Horace T. Smith	\$1,000.00						\$1,000.00
84-610-946	Edwin Whitmore Memorial	\$5,690.00						\$5,690.00
84-610-947	William M. Whitmore Mem.	\$5,420.00						\$5,420.00
84-610-949	Esther Mitchell	\$6,000.00						\$6,000.00
84-610-955	E. Shea Memorial	\$3,000.00						\$3,000.00
84-610-958	Louise W. Archer Mem.	\$0.00	\$35,508.61					\$35,508.61
84-650-977	Strong Field	\$13,961.14						\$13,961.14
Grand Totals		\$309,845.53	\$135,603.61	\$0.00	\$0.00	\$0.00	(\$1,000.00)	\$444,449.14

Town of E. Bridgewater, MA
Revenue/Expenditure Schedule
Agency Funds
Fiscal Year 2007

Fund #	Account	Beginning Bal. on 7/1/06	Revenue	Transfers		Corrections	Expenditures Net	Ending Bal. on 6/30/2007
				Transfers In	Out			
89-000-2550	Guarantee Deposits	\$1,531,977.21	\$239,857.58			\$6,021.27	(\$451,245.98)	\$1,326,610.08
89-000-2551	Sp. Engineering 53G	\$54,857.11	\$47,274.26	\$891.25		(\$6,912.52)	(\$45,711.25)	\$50,398.85
	Grand Totals	\$1,586,834.32	\$287,131.84	\$891.25	\$0.00	(\$891.25)	(\$496,957.23)	\$1,377,008.93

TOWN OF EAST BRIDGEWATER FY07 LIST OF OUTSTANDING INDEBTEDNESS

EBT SERVICE - PRINCIPAL ACCOUNT NAME	Beg. Bal. 7/1/2006	FY07 Debt Principal Incurred	FY07 Debt Principal Retired	FY07 Outstanding Principal on Debt 6/30/2007
Well #5 Paydown Debt Refinanced	\$131,800.00		(\$1,200.00)	\$130,600.00
Well #5 Paydown Debt	\$24,300.00		(\$12,150.00)	\$12,150.00
Water Corrosion Control Debt	\$65,000.00		(\$32,500.00)	\$32,500.00
Water Corrosion Control Debt Refinanced	\$305,100.00		(\$2,700.00)	\$302,400.00
Middle School Addition Debt	\$1,215,000.00		(\$590,000.00)	\$625,000.00
Middle School Addition Debt Refinanced	\$7,035,100.00		(\$61,900.00)	\$6,973,200.00
Central School Door/High School Roof Debt	\$40,030.00		(\$20,015.00)	\$20,015.00
Central Sch. Door/High Sch. Roof Debt Refinanced	\$166,700.00		(\$1,500.00)	\$165,200.00
Police Dep't 4 Vehicles Debt	\$120,670.00		(\$60,335.00)	\$60,335.00
Police Dep't 4 Vehicles Refinanced Debt	\$251,300.00		(\$2,700.00)	\$248,600.00
Wald Farms Purchase	\$500,000.00		(\$100,000.00)	\$400,000.00
Water PAT Title V	\$122,104.20		(\$11,100.36)	\$111,003.84
Water Sewer Study	\$167,453.36		(\$7,111.36)	\$160,342.00
Landfill Capping	\$692,717.75		(\$31,135.75)	\$661,582.00
High School High & Central Roof	\$179,000.00		(\$13,000.00)	\$166,000.00
High School High School Track	\$80,000.00		(\$10,000.00)	\$70,000.00
Wald Bannerman Property	\$720,000.00		(\$56,000.00)	\$664,000.00
High School Reconstruct Gymnasium Floor	\$131,000.00		(\$10,000.00)	\$121,000.00
High School Window Glazing & Painting	\$59,000.00		(\$4,000.00)	\$55,000.00
High School Middle School Roof	\$117,000.00		(\$8,000.00)	\$109,000.00
Water PAT Title V (2)	\$155,801.64		(\$10,400.36)	\$145,401.28
Resurfacing W. Union, Harvard & Highland Street	\$540,000.00		(\$90,000.00)	\$450,000.00
High School Stage Lights & Curtains	\$80,000.00		(\$5,000.00)	\$75,000.00
Central School Electrical System Upgrade	\$74,000.00		(\$9,000.00)	\$65,000.00
Water PAT Title V (3)	\$162,532.23		(\$10,852.24)	\$151,679.99
Water PAT Title V (4)	\$358,969.00		(\$21,155.00)	\$337,814.00
Water PAT Title V (5)	\$352,048.00		(\$18,561.00)	\$333,487.00
Water PAT Title V (6)	\$400,000.00		(\$20,000.00)	\$380,000.00
Water Sewer Study SRF Funds	\$0.00	\$200,000.00	\$0.00	\$200,000.00
Water PAT Title V (7)	\$0.00	\$400,000.00	\$0.00	\$400,000.00
Asbestos Mold Removal	\$0.00	\$28,200.00	\$0.00	\$28,200.00
Modular Classrooms I	\$0.00	\$600,000.00	\$0.00	\$600,000.00
Modular Classrooms II	\$0.00	\$232,575.00	\$0.00	\$232,575.00
S Comp Sys Upgrades	\$0.00	\$365,000.00	\$0.00	\$365,000.00
Departmental Equipment	\$0.00	\$225,000.00	\$0.00	\$225,000.00
Fire Department Equipment	\$0.00	\$35,000.00	\$0.00	\$35,000.00
Garbage Truck/Snow Plow	\$0.00	\$60,000.00	\$0.00	\$60,000.00
Police Comp/Comm.	\$0.00	\$150,000.00	\$0.00	\$150,000.00
Boats	\$0.00	\$267,225.00	\$0.00	\$267,225.00
TOTAL	\$14,246,626.18	\$2,563,000.00	(\$1,220,316.07)	\$15,589,310.11

Town of L. Bridgewater, Massachusetts
Appropriations/Expenditures Schedule
General Fund
Fiscal Year 2008
from July 1, 2007 through December 31, 2007

Account	Encumbered 7/1/07	Annual Town Meeting					Original Budget	Reserve Fund	Final Budget	Transfers Out	Expenditures		Budget Variance
		Tax Rate	Free Cash	Excess AAE	Transfer In	Raised on Recap					Net		
Moderator - Personal Services		\$500.00					\$500.00		\$500.00		\$0.00		\$500.00
Selectmen - Personal Services		\$206,472.70					\$206,472.70		\$206,472.70		\$102,529.40		\$103,943.30
Selectmen - General Expenses		\$12,545.00					\$12,545.00		\$12,545.00		\$3,663.42		\$8,881.58
GIS Upgrade Art. #15 2004	\$26,000.00						\$26,000.00		\$26,000.00		\$0.00		\$26,000.00
Acquire Land Art. #25 2004	\$10,000.00						\$10,000.00		\$10,000.00		\$0.00		\$10,000.00
Selectmen - Medical Bills - Art. #4 10/03	\$14,363.03						\$14,363.03		\$14,363.03		\$22.77		\$14,340.26
SERG - General Expenses		\$4,635.00					\$4,635.00		\$4,635.00		\$4,000.00		\$635.00
Town Audit - General Expenses		\$35,500.00					\$35,500.00		\$35,500.00		\$27,500.00		\$8,000.00
Finance Committee - General Expenses		\$250.00					\$250.00		\$250.00		\$195.00		\$55.00
Reserve Fund		\$100,000.00					\$100,000.00	(\$7,125.00)	\$92,875.00		\$0.00		\$92,875.00
Accountant - Personal Services		\$108,285.00					\$108,285.00		\$108,285.00		\$51,165.50		\$57,119.50
Accountant - General Expenses		\$4,300.00					\$4,300.00		\$4,300.00		\$457.79		\$3,842.21
Assessors - Personal Services		\$182,066.16					\$182,066.16		\$182,066.16		\$86,999.33		\$95,066.83
Assessors - General Expenses	\$505.98						\$17,360.98		\$17,360.98		\$2,263.32		\$15,097.66
Revaluation Art. #11 2002	\$7,641.62						\$7,641.62		\$7,641.62		\$0.00		\$7,641.62
Comm. Appraisal Art. #13 2004	\$15,500.00						\$15,500.00		\$15,500.00		\$0.00		\$15,500.00
Interim Revaluation Art. #14 2004	\$3,437.40						\$3,437.40		\$3,437.40		\$0.00		\$3,437.40
Treasurer/Collector - Personal Services		\$232,460.82					\$232,460.82	\$1,600.00	\$234,060.82		\$107,840.23		\$126,220.59
Treasurer/Collector - General Expenses		\$74,466.18					\$74,466.18		\$74,466.18		\$24,137.26		\$50,328.92
Treasurer/Collector - Other Expenses		\$87,770.00					\$87,770.00		\$87,770.00		\$27,081.54		\$60,688.46
GASB 45 Art. #16 2007		\$15,000.00	\$15,000.00			\$25,000.00	\$15,000.00		\$15,000.00		\$0.00		\$15,000.00
Tax Title - General Expenses		\$25,750.00					\$50,750.00		\$50,750.00		\$4,028.00		\$46,722.00
Billing Services - MCR - General Expenses		\$15,000.00					\$15,000.00		\$15,000.00		\$2,504.00		\$12,496.00
Town Counsel - General Expenses		\$175,000.00					\$175,000.00		\$175,000.00		\$59,939.66		\$116,060.34
Town Hall Computers - General Expenses	\$1,771.60						\$176,771.60	\$4,700.00	\$181,471.60		\$157,351.80		\$24,119.80
Internet Access - General Expenses		\$153,953.28					\$153,953.28		\$153,953.28		\$17,148.83		\$136,804.45
Local Access Director- General Expenses		\$10,000.00					\$10,000.00		\$10,000.00		\$7,510.45		\$2,489.55
Town Clerk - Personal Services		\$14,659.32					\$14,659.32		\$14,659.32		\$67,314.25		\$72,487.84
Town Clerk - General Expenses		\$139,802.09					\$139,802.09		\$139,802.09		\$3,623.51		\$18,068.45
Imaging System Art #14 2007		\$21,692.00	\$4,873.00				\$21,692.00		\$21,692.00		\$4,873.00		\$0.00
Printing System Art #13 2007		\$2,000.00	\$1,516.50				\$1,516.50		\$1,516.50		\$1,516.23		\$0.27
Board of Registrars - Personal Services		\$4,180.54					\$4,180.54		\$4,180.54		\$1,000.00		\$3,180.54
Board of Registrars - General Expenses		\$9,479.00					\$9,479.00		\$9,479.00		\$1,404.00		\$8,075.00
Conservation Comm. - Personal Services		\$19,370.00			\$10,000.00		\$19,370.00		\$19,370.00		\$9,507.85		\$9,862.15
Conservation Comm. - General Expenses		\$88,602.84					\$88,602.84		\$88,602.84		\$7,908.29		\$80,694.55
Planning Board - Personal Services		\$5,645.50					\$5,645.50		\$5,645.50		\$41,348.75		\$46,994.25
Planning Board - General Expenses	\$2,102.66						\$7,748.16		\$7,748.16		\$2,526.81		\$5,221.35
Zoning Board of Appeals - Personal Services		\$5,408.00					\$5,408.00		\$5,408.00		\$2,600.00		\$2,808.00
Town Office - Personal Services		\$42,966.11					\$42,966.11		\$42,966.11		\$22,381.25		\$20,584.86
Town Office - General Expenses	\$1,706.91						\$108,383.31		\$108,383.31		\$49,359.37		\$59,023.94
Townwide Insurance - General Expenses		\$203,692.80					\$203,692.80		\$203,692.80		\$169,861.00		\$33,831.80
Townwide Gasoline - General Expenses		\$115,360.00					\$115,360.00		\$115,360.00		\$44,431.59		\$70,928.41
Town Hall Copier - General Expenses		\$10,300.00					\$10,300.00		\$10,300.00		\$4,074.57		\$6,225.43
Other General Gov't - General Expenses		\$2,500.00					\$2,500.00		\$2,500.00		\$335.00		\$2,165.00
Transfers to Capital Projects							\$0.00		\$0.00		\$0.00		\$0.00
Stabilization Fund Votes		\$275,000.00	\$275,000.00	\$225,000.00			\$500,000.00		\$500,000.00	(\$500,000.00)	\$0.00		\$0.00
Subtotal General Gov't	\$83,029.20	\$2,238,143.74	\$296,389.50	\$225,000.00	\$10,000.00	\$25,000.00	\$2,877,562.44	(\$825.00)	\$2,876,737.44	(\$500,000.00)	\$1,104,324.32		\$1,272,413.12

Unaudited Financial Statements

from July 1, 2007 through December 31, 2007

Account	Encumbered 7/1/07	Annual Town Meeting					Reserve Fund	Final Budget	Transfers Out	Expenditures Net	Budget Variance
		Tax Rate	Free Cash	Excess AAE	Transfer In	Raised on Recap					
Police - Personal Services		\$1,425,118.46						\$1,425,118.46		\$658,824.68	\$766,293.78
Police - Additional Comp.		\$528,710.95						\$528,710.95		\$282,294.56	\$266,416.39
Police - General Expenses	\$4,325.00	\$126,463.00						\$130,788.00		\$44,561.20	\$86,226.80
Police - New Cruiser Art. #12 ATM 07		\$0.00	\$30,000.00					\$30,000.00		\$30,000.00	\$0.00
Police & Fire - Medical General Expenses		\$1,000.00						\$1,000.00		\$525.00	\$475.00
Fire - Personal Services		\$760,925.00		\$455,000.00				\$1,215,925.00		\$562,362.28	\$663,562.28
Fire - Additional Comp.		\$436,355.00						\$436,355.00		\$167,318.23	\$269,036.77
Fire - General Expenses	\$1,071.71	\$98,025.00						\$99,086.71		\$41,833.29	\$57,263.42
Fire - Exhaust System Art. #15 2007		\$0.00						\$55,000.00		\$0.00	\$55,000.00
Fire - Ambulance Art. #11 ATM 2006	\$83,714.26	\$0.00						\$83,714.26		\$4,338.25	\$79,375.01
Fire - Ambulance Garage Art. #8 STM 05/07	\$74,800.00	\$0.00						\$74,800.00		\$4,490.26	\$70,309.74
Ambulance Operation - General Expenses	\$3,045.00	\$47,500.00						\$50,545.00		\$31,790.20	\$18,754.80
Building Inspection - Personal Services		\$79,674.35						\$79,674.35		\$34,616.00	\$45,058.35
Building Inspection - General Expenses		\$6,200.00						\$6,200.00		\$718.09	\$5,481.91
Gas & Plumbing - Personal Services		\$15,627.70						\$15,627.70		\$7,086.30	\$8,541.40
Gas & Plumbing - General Expenses		\$2,170.30						\$2,170.30		\$0.00	\$2,170.30
Field Inspector - General Expenses		\$100.00						\$100.00		\$0.00	\$100.00
Fence Inspector - General Expenses		\$25.00						\$25.00		\$0.00	\$25.00
Wiring Inspector - Personal Services		\$15,627.70						\$15,627.70		\$7,086.30	\$8,541.40
Wiring Inspector - General Expenses		\$2,170.30						\$2,170.30		\$98.00	\$2,072.30
Sealer Weights/Measures - Personal Services		\$2,970.60						\$2,970.60		\$1,485.30	\$1,485.30
Sealer Weights/Measures - General Expenses		\$824.00						\$824.00		\$79.54	\$744.46
Civil Defense - General Expenses		\$6,200.00						\$6,200.00		\$1,864.09	\$4,335.91
Animal Control Officer - Personal Services		\$10,180.09						\$10,180.09		\$5,523.50	\$4,656.59
Animal Control Officer - General Expenses		\$6,400.00						\$6,400.00		\$360.68	\$6,039.32
DOTALM - Care of Common Expenses		\$3,000.00						\$3,000.00		\$2,421.40	\$578.60
DOTALM - Care of Public Grounds Expenses		\$14,000.00						\$14,000.00		\$2,772.20	\$11,227.80
Plant Material Art. #4 6/00	\$3,848.50							\$3,848.50		\$3,036.85	\$751.65
Subtotal Public Safety	\$170,804.47	\$3,589,267.45	\$85,000.00	\$0.00	\$455,000.00	\$0.00	\$0.00	\$4,300,071.92	\$0.00	\$1,875,547.64	\$2,424,524.28
School Department		\$17,208,752.00						\$17,387,636.85		\$7,086,133.20	\$10,301,503.65
Regional Vocational High School - Assessment								\$486,148.00		\$243,074.00	\$243,074.00
Feasibility Study Art. #15 2005		\$486,148.00						\$486,148.00		\$0.00	\$0.00
Maintenance - Art. #19 2006	\$7,000.00							\$7,000.00		\$7,000.00	\$0.00
Subtotal Education	\$223,384.85	\$17,694,900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,918,284.85	\$0.00	\$7,329,207.20	\$10,589,077.65
DPW - Personal Services		\$738,586.37						\$738,586.37		\$344,171.56	\$394,414.81
DPW - General Expenses	\$306.15	\$176,250.00						\$176,556.15		\$107,735.82	\$68,820.33
Cheryl Road Art. #18 10/99	\$45,312.38							\$45,312.38		\$45,312.38	\$0.00
Sewage Study Committee		\$10,000.00						\$10,000.00		\$8,638.28	\$1,361.72
Snow and Ice Removal - Personal Services		\$17,500.00						\$17,500.00		\$16,512.31	\$987.69
Snow and Ice Removal - General Expenses		\$32,500.00						\$32,500.00		\$30,837.99	\$1,662.01
Street/Traffic Lighting - General Expenses		\$119,635.00						\$119,635.00		\$53,582.98	\$66,052.02
Disposal Area - General Expenses	\$5,773.95	\$10,000.00						\$15,773.95		\$16,598.95	\$825.00
Subtotal Public Works	\$51,392.48	\$1,104,471.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,156,688.85	\$0.00	\$577,252.89	\$579,435.96

Town of E. Bridgewater, Massachusetts
Appropriations/Expenditures Schedule
General Fund
Fiscal Year 2008
from July 1, 2007 through December 31, 2007

Account	Encumbered 7/1/07	Annual Town Meeting				Original Budget	Reserve Fund	Final Budget	Transfers Out	Expenditures Net	Budget Variance
		Tax Rate	Free Cash	Excess AAE	Transfer In						
Board of Health - Personal Services		\$108,285.73				\$108,285.73		\$108,285.73		\$50,191.50	\$58,094.23
Board of Health - General Expenses		\$35,200.00				\$35,200.00		\$35,200.00		\$11,800.75	\$23,399.25
Mosquito Control Art. #20 2006	\$7,160.00					\$7,160.00		\$7,160.00		\$0.00	\$7,160.00
Animal Inspector - Personal Services		\$1,909.62				\$1,909.62		\$1,909.62		\$865.25	\$1,044.37
Animal Inspector - General Expenses		\$2,000.00				\$2,000.00		\$2,000.00		\$973.00	\$1,027.00
Council on Aging - Personal Services		\$118,249.60				\$118,249.60		\$118,249.60		\$57,574.50	\$60,675.10
Council on Aging - General Expenses		\$6,976.09				\$6,976.09		\$6,976.09		\$2,140.86	\$4,835.23
Mobile Assist Art. #19 2004	\$15,000.00					\$15,000.00		\$15,000.00		\$22,528.50	\$12,432.00
Veterans Services - Salaries		\$69,327.28				\$69,327.28		\$69,327.28		\$46,798.78	\$22,528.50
Veterans Services - Expenses		\$2,950.00				\$2,950.00		\$2,950.00		\$428.92	\$2,521.08
Veterans Services - Other Expenses		\$26,437.41				\$26,437.41		\$26,437.41		\$7,364.20	\$20,073.21
Subtotal Human Services	\$23,160.00	\$371,335.73	\$0.00	\$0.00	\$0.00	\$394,495.73	\$0.00	\$394,495.73	\$0.00	\$156,435.48	\$238,060.25
Public Library - Personal Services		\$298,375.00				\$298,375.00		\$298,375.00		\$137,030.84	\$161,344.16
Public Library - General Expenses		\$61,859.00				\$61,859.00		\$61,859.00		\$31,678.83	\$30,180.17
Public Library - Other Expenses		\$57,608.00				\$57,608.00		\$57,608.00		\$30,583.51	\$27,024.49
Comp. C. S. Art. #22 2005	\$15,979.10					\$15,979.10		\$15,979.10		\$4,943.00	\$11,036.10
Window Art. #16 2006	\$1,500.00					\$1,500.00		\$1,500.00		\$695.00	\$805.00
Sachem Rock Committee		\$1,000.00				\$1,000.00		\$1,000.00		\$0.00	\$1,000.00
Park Dept. - Electric - Art #12 05/01	\$311.79					\$311.79		\$311.79		\$307.32	\$4.47
Historical Commission - Supplies Dep'tal		\$1,940.00				\$1,940.00		\$1,940.00		\$234.00	\$1,706.00
Patriotic Activities - General Expenses		\$5,390.00				\$5,390.00		\$5,390.00		\$914.73	\$4,475.27
Arts Lottery Council - Other Charges & Exp.		\$7,760.00				\$7,760.00		\$7,760.00		\$0.00	\$7,760.00
Subtotal Culture and Recreation	\$17,790.89	\$433,932.00	\$0.00	\$0.00	\$0.00	\$451,722.89	\$0.00	\$451,722.89	\$0.00	\$206,387.23	\$245,335.66
Debt Service - Principal		\$1,076,915.00	\$375,000.00	\$75,000.00	\$112,067.96	\$1,638,982.96		\$1,638,982.96		\$1,259,030.78	\$379,952.18
Debt Service - Interest		\$551,513.29				\$551,513.29		\$551,513.29		\$246,927.29	\$304,586.00
Subtotal Debt Service	\$0.00	\$1,628,428.29	\$375,000.00	\$75,000.00	\$112,067.96	\$2,190,496.25	\$0.00	\$2,190,496.25	\$0.00	\$1,505,958.07	\$684,538.18
Employee Benefits - Town Costs	\$65.00	\$5,945,106.13				\$5,945,171.13		\$5,945,171.13		\$2,878,031.28	\$3,067,139.85
Workmen's Comp.		\$187,779.30				\$187,779.30		\$187,779.30		\$98,902.46	\$88,876.84
Subtotal Employee and Pension Benefits	\$65.00	\$6,132,885.43	\$0.00	\$0.00	\$0.00	\$6,132,950.43	\$0.00	\$6,132,950.43	\$0.00	\$2,976,933.74	\$3,156,016.69
General Fund Appropriations Total	\$569,626.89	\$33,193,364.01	\$756,389.50	\$300,000.00	\$577,067.96	\$35,421,448.36	\$0.00	\$35,421,448.36	(\$500,000.00)	\$15,732,046.57	\$19,189,401.79
From Cherry Sheet Charges: (Raised on Recap)											
Plymouth County Tax Assessments		\$0.00				\$26,042.00		\$26,042.00		\$13,021.19	\$13,020.81
School Choice Sending Tuition Assessments		\$0.00				\$60,073.00		\$60,073.00		\$21,574.00	\$38,499.00
Mosquito Control Projects Assessments		\$0.00				\$30,852.00		\$30,852.00		\$15,426.00	\$15,426.00
Air Pollution Districts Assessments		\$0.00				\$3,432.00		\$3,432.00		\$1,716.00	\$1,716.00
Old Colony Planning Council Assessments		\$0.00				\$4,067.00		\$4,067.00		\$2,034.00	\$2,033.00
RMV Non-Renewal Surcharge Assessments		\$0.00				\$9,720.00		\$9,720.00		\$6,674.00	\$3,046.00
Regional Transit Transport. Authority		\$0.00				\$92,705.00		\$92,705.00		\$45,643.00	\$47,062.00
Subtotal Intergovernmental Expenditures	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$226,891.00	\$0.00	\$226,891.00	\$0.00	\$106,088.19	\$120,802.81
Grand Total	\$569,626.89	\$33,193,364.01	\$756,389.50	\$300,000.00	\$577,067.96	\$35,648,339.36	\$0.00	\$35,648,339.36	(\$500,000.00)	\$16,838,134.76	\$19,310,204.60

Revenue/Expenditure Schedule
Special Revenue Funds

Fiscal Year 2008

from July 1, 2007 through December 31, 2007

Fund #	Account	Beginning Bal. 7/1/07	Transfers		Transfers Out	Corrections	Expenditures Net	Ending Bal. 12/31/2007
			Revenue	In				
Federal Grants								
Town								
20-210-808	Police - Secure Schools Grant 05	(\$10,850.51)	\$11,255.63	\$0.00	\$0.00	\$0.00	\$0.00	\$405.12
20-210-813	Police - WEB Task Force	(\$10,865.36)	\$24,749.52	\$0.00	\$0.00	\$0.00	(\$14,858.15)	(\$973.99)
20-210-882	Police - Drug Forfeiture	\$13.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13.60
20-220--871	FY08 - N.I.M.S. Grant	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$8,117.84)	(\$8,117.84)
Town Subtotal			\$36,005.15	\$0.00	\$0.00	\$0.00	(\$22,975.99)	(\$8,673.11)
School								
26-310-525	School - DOE Title V 2006	\$510.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$510.85
26-310-603	School - DOE Title V 2007	\$785.05	\$0.00	\$0.00	\$0.00	\$0.00	(\$785.05)	\$0.00
26-310-626	School - DOE Title V 2008	\$0.00	\$2,715.00	\$0.00	\$0.00	\$0.00	(\$1,821.00)	\$894.00
26-310-771	School - Drug Free Schools 2001	\$2,541.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,541.14
26-310-526	School - Drug Free Schools 2006	\$2,979.71	\$0.00	\$0.00	\$0.00	\$0.00	(\$2,209.36)	\$770.35
26-310-770	School - Drug Free Schools 2007	\$1,146.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$1,146.00)	\$0.00
26-310-1064	School - Drug Free Schools 2008	\$0.00	\$2,014.00	\$0.00	\$0.00	\$0.00	(\$1,255.95)	\$758.05
26-310-651	School - DOE Teacher Quality 2005	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00
26-310-527	School - Teacher Quality 2006	\$12,171.09	\$0.00	\$0.00	\$0.00	(\$12,169.00)	\$0.00	\$2.09
26-310-543	School - Teacher Quality 2007	(\$16,924.50)	\$24,339.00	\$0.00	\$0.00	\$0.00	(\$7,414.50)	\$0.00
26-310-1063	School - Teacher Quality 2008	\$0.00	\$21,087.00	\$0.00	\$0.00	\$0.00	(\$4,332.50)	\$16,754.50
26-310-627	School - SPED Program Improve 2006	\$6,583.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
26-310-749	School - SPED Program Improve 2007	(\$1,752.34)	\$0.00	\$0.00	\$0.00	\$6,583.50	(\$4,831.16)	\$0.00
26-310-724	School - SPED Program Improve. FY08	\$0.00	\$3,776.00	\$0.00	\$0.00	\$0.00	(\$1,050.00)	\$2,726.00
26-310-740	School - Title I FY06	(\$8,172.58)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$8,172.58)
26-310-741	School - Title I FY07	(\$13,396.74)	\$30,737.00	\$0.00	\$0.00	\$0.00	(\$9,300.26)	\$8,040.00
26-310-529	School - Title I FY08	\$0.00	\$86,274.00	\$0.00	\$0.00	\$0.00	(\$70,782.15)	\$15,491.85
26-310-673	School - Title II Part D 2007	\$1,550.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$1,472.70)	\$77.30
26-310-540	School - Title II Part D 2008	\$0.00	\$2,301.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,301.00
26-310-640	School - SPED 50-50 Grant	\$0.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.29
26-310-1030	School - SPED Corrective Action	\$475.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$475.00
26-310-735	School - Ch. 94-142 2006	(\$33.43)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$33.43)
26-310-746	School - Ch. 94-142 FY07	\$683.88	\$0.00	\$0.00	\$0.00	\$0.00	\$685.76	\$1,369.64
26-310-1062	School - Ch. 94-142 FY08	\$0.00	\$182,642.00	\$0.00	\$0.00	\$0.00	(\$140,087.04)	\$42,554.96
School Subtotal			\$355,885.00	\$0.00	\$0.00	(\$12,169.00)	(\$245,801.91)	\$87,461.01
Grand Total Federal Grants			\$391,890.15	\$0.00	\$0.00	(\$12,169.00)	(\$268,777.90)	\$78,787.90

Unaudited Financial Statements

Fiscal Year 2008

from July 1, 2007 through December 31, 2007

Fund #	Account	Beginning Bal. 7/1/07	Revenue	Transfers In	Transfers Out	Corrections	Expenditures Net	Ending Bal. 12/31/2007
			State Grants					
Town								
13-420-810	Highway - Chapter 90	(\$54,106.23)	\$177,088.13	\$0.00	\$0.00	\$0.00	(\$316,788.19)	(\$193,806.29)
21-122-722	Selectmen - Forge Pond Dam Repair	\$33,750.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33,750.00
21-122-819	Selectmen - Pay as You Throw Grant	\$708.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.79
21-210-800	Police - Community Policing	\$10,575.69	\$18,524.00	\$0.00	\$0.00	\$0.00	(\$12,957.94)	\$16,141.75
21-210-803	Police - Vest Grant	\$2,457.84	\$12,305.63	\$0.00	\$0.00	\$0.00	(\$11,255.63)	\$3,507.84
21-210-804	Police - VAWA Grant	(\$4,553.91)	\$10,531.34	\$0.00	\$0.00	\$0.00	(\$8,989.84)	(\$3,012.41)
21-210-811	Police - Seat Belt Safety Grant	\$79.20	\$4,165.92	\$0.00	\$0.00	\$0.00	(\$2,458.16)	\$1,786.96
21-210-870	Police - Child Safety Seat Grant	\$71.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$71.00
21-210-1052	Police - SETB Grant	(\$28.00)	\$2,496.16	\$0.00	\$0.00	\$0.00	(\$1,240.21)	\$1,227.95
21-220-828	Fire - DFS Fire Dept SAFE Grant	\$0.00	\$3,138.91	\$0.00	\$0.00	\$0.00	(\$2,951.91)	\$187.00
21-220-853	Fire - Fire Equipment Grant	\$0.00	\$5,300.00	\$0.00	\$0.00	\$0.00	(\$5,300.00)	\$0.00
21-231-1007	Ambulance - Task Force Grant	\$238.79	\$0.00	\$0.00	\$0.00	\$0.00	(\$228.33)	\$10.46
21-294-846	DPW - Heritage Tree Grant	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00
21-294-848	DPW - Mass Release	(\$10.00)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$10.00)
21-423-827	DPW - Snow & Ice Removal	\$1,550.14	\$0.00	\$0.00	\$0.00	\$0.00	(\$1,289.90)	\$260.24
21-541-818	COA - Elderly Programs Grant	\$0.00	\$8,602.00	\$0.00	\$0.00	\$0.00	(\$767.22)	\$7,834.78
21-610-815	Library - State Aid to Library	\$63,508.78	\$19,990.52	\$0.00	\$0.00	\$0.00	(\$5,166.40)	\$78,332.90
21-693-1025	EBAC - Cultural Council FY07	\$2,157.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$1,513.00)	\$644.00
Town Subtotal		\$56,449.09	\$262,142.61	\$0.00	\$0.00	\$0.00	(\$370,906.73)	(\$52,315.03)

Revenue/Expenditure Schedule
Special Revenue Funds
Fiscal Year 2008

from July 1, 2007 through December 31, 2007

Fund #	Account	Beginning Bal. 7/1/07	Transfers		Transfers Out	Corrections	Expenditures Net	Ending Bal. 12/31/2007
			Revenue	In				
	<u>School</u>							
26-320-642	School - Academic Support FY06	(\$4.02)	\$0.00	\$0.00	\$0.00	\$0.00	\$8.42	\$4.40
26-320-641	School - Academic Support FY07	\$2,534.62	\$0.00	\$0.00	\$0.00	\$0.00	(\$408.42)	\$2,126.20
26-320-1066	School - FY08 Academic Support	\$0.00	\$1,782.00	\$0.00	\$0.00	\$0.00	(\$750.00)	\$1,032.00
26-320-757	School - CPC Grant FY06	\$5,184.21	\$0.00	\$0.00	\$0.00	(\$5,534.21)	\$350.00	\$0.00
26-320-1056	School - CPC Grant FY07	\$250.00	\$2,559.50	\$0.00	\$0.00	\$0.00	(\$2,809.50)	\$0.00
26-320-1067	School - CPC Grant FY08	\$0.00	\$11,369.71	\$0.00	\$0.00	\$0.00	(\$5,539.95)	\$0.00
26-320-766	School - DOE Monbouquette Award	\$2,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,829.76
26-320-797	School - DOE - Learn & Serve FY08	\$0.00	\$4,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,500.00
26-320-1065	School - FY08 Early Childhood	\$0.00	\$4,824.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,000.00
26-320-718	School - Comm. Service Learn. 05	\$8.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,824.00
26-320-773	School - Comm. Service Learn. 06	\$639.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8.51
26-320-1051	School - Comm. Service Learn. 07	(\$1,967.68)	\$3,000.00	\$0.00	\$0.00	\$0.00	(\$1,032.32)	\$639.13
	School Subtotal	\$9,144.77	\$27,535.21	\$0.00	\$0.00	(\$5,534.21)	(\$10,181.77)	\$0.00
	Grand Total State Grants	\$65,593.86	\$289,677.82	\$0.00	\$0.00	(\$5,534.21)	(\$381,088.50)	(\$31,351.03)

Receipts Reserved for Appropriations

	<u>Town</u>							
22-122-898	Selectmen - Future Needs Escrow	\$14,943.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,943.30
22-122-899	Selectmen - Work. Comp. - Ch. 40 13C	\$48,004.83	\$3,171.00	\$0.00	\$0.00	\$0.00	\$0.00	\$51,175.83
22-171-841	ConCom - Con Com Fees	\$18,256.36	\$0.00	\$0.00	(\$10,000.00)	\$0.00	\$0.00	\$8,256.36
22-231-835	Ambulance - Fees	\$467,883.38	\$213,929.31	\$0.00	(\$455,000.00)	\$0.00	\$0.00	\$226,812.69
22-420-830	DPW - Town Road Maintenance	\$63,779.82	\$6,212.00	\$400.00	\$0.00	\$0.00	(\$2,795.00)	\$67,596.82
22-420-1061	DPW - Storm Water Art #21 ATM 06	\$0.00	\$368,055.83	\$0.00	\$0.00	\$0.00	(\$368,055.83)	\$0.00
22-433-833	DPW - Recycling Fees	\$4,765.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,765.54
22-433-839	DPW - Bridge St. Landfill	\$134,864.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$134,864.22
22-450-836	Water - Water System Development	\$496,233.20	\$38,850.00	\$0.00	(\$137,500.00)	\$0.00	\$0.00	\$397,583.20
22-510-842	BOH - WPAT Loan Repay	\$944,614.21	\$35,882.01	\$0.00	(\$112,067.96)	\$0.00	\$0.00	\$868,428.26
22-510-844	BOH - WPAT Interest Repay	\$270,745.26	\$3,580.18	\$0.00	\$0.00	\$0.00	\$0.00	\$274,325.44
22-510-1053	BOH - WPAT Art. #16 12/06 STM Rd. 9	\$196,028.69	\$0.00	\$0.00	\$0.00	\$0.00	(\$55,265.00)	\$140,763.69
22-610-837	Library - Overdue Book Fines	\$12,229.79	\$5,495.90	\$0.00	\$0.00	\$0.00	\$0.00	\$17,725.69
24-122-890	Selectmen - Municipal Waterways	\$982.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$982.40
	Grand Total Receipts Reserved	\$2,673,331.00	\$675,176.23	\$400.00	(\$714,567.96)	\$0.00	(\$426,115.83)	\$2,208,223.44

Unaudited Financial Statements

Special Revenue Funds

Fiscal Year 2008

from July 1, 2007 through December 31, 2007

Fund #	Account	Beginning Bal. 7/1/07	Revenue	Transfers In	Transfers Out	Corrections	Expenditures Net	Ending Bal 12/31/2007
Town								
23-122-720	Selectmen - Insurance Recovery	\$5,451.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,451.9
23-122-845	Selectmen - Ins. Reimburse. <\$20K	\$32,203.64	\$0.00	\$0.00	\$0.00	\$0.00	(\$4,968.40)	\$27,235.2
23-122-868	Selectmen - Compost Bins	\$499.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$499.5
23-122-976	Selectmen - Xmas Decorating Fund	\$577.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$577.4
23-171-841	ConCom - Fees Revolving	\$29,252.16	\$3,487.50	\$0.00	\$0.00	\$0.00	(\$7,893.90)	\$24,845.7
23-210-720	Police - Insurance Recovery	\$17,308.46	\$0.00	\$0.00	\$0.00	\$0.00	(\$7,236.55)	\$10,071.9
23-210-845	Police - Ins. Reimburse. <\$20K	\$7,503.60	\$5,774.92	\$0.00	\$0.00	\$0.00	\$0.00	\$13,278.5
23-210-847	Police - Firearms Record Keeping	\$3,774.50	\$10,700.50	\$0.00	\$0.00	\$0.00	(\$14,475.00)	\$0.0
23-210-855	Police - Off Duty Details	(\$38,518.89)	\$201,727.88	\$0.00	\$0.00	\$0.00	(\$198,211.38)	(\$35,002.3
23-220-860	Fire - Off-Duty Details	\$5,546.21	\$8,398.58	\$0.00	\$0.00	\$0.00	(\$7,993.46)	\$5,951.3
23-420-720	DPW - Insurance Recovery	\$0.00	\$1,102.02	\$0.00	\$0.00	\$0.00	\$0.00	\$1,102.0
23-450-720	Water - Insurance Recovery	\$957.10	\$4,438.18	\$0.00	\$0.00	\$0.00	\$0.00	\$5,395.2
23-630-850	Recreation - Revolving	\$6,425.84	\$4,292.35	\$0.00	\$0.00	\$0.00	(\$179.05)	\$10,539.1
23-650-644	Parks - J. Strong Field Revolving	\$5,332.34	\$0.00	\$0.00	\$0.00	\$0.00	(\$2,755.10)	\$2,577.2
Town Subtotal		\$76,313.86	\$239,921.93	\$0.00	\$0.00	\$0.00	(\$243,712.84)	\$72,522.9
School								
26-330-636	School - Early Childhood Tuition Revolv.	\$52,135.31	\$53,875.00	\$0.00	\$0.00	\$0.00	\$0.00	\$106,010.3
26-330-637	School - HS Parking Stickers Revolv.	\$8,676.38	\$4,478.00	\$0.00	\$0.00	\$0.00	(\$590.00)	\$12,564.3
26-330-691	School - Circuit Breaker	\$198,199.45	\$63,235.00	\$0.00	\$0.00	\$0.00	\$0.00	\$261,434.4
26-330-705	School - Athletic Fund	(\$16,900.29)	\$98,146.61	\$0.00	\$0.00	\$0.00	(\$66,166.71)	\$15,079.6
26-330-710	School - Industrial Arts	\$318.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$318.0
26-330-715	School - Building Rental	\$341.39	\$17,107.50	\$0.00	\$0.00	\$0.00	(\$7,804.94)	\$9,643.9
26-330-733	School - Custodians Revolving Pay	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.0
26-330-734	School - Evening Practical Arts Revolv.	(\$554.43)	\$2,960.00	\$0.00	\$0.00	\$0.00	(\$3,077.07)	(\$671.5
26-330-762	School - Fees Ch. 71 Sec. 47	\$120,900.87	\$88,177.00	\$0.00	\$0.00	\$0.00	(\$12,115.83)	\$196,962.0
School Subtotal		\$363,116.73	\$327,979.11	\$0.00	\$0.00	\$0.00	(\$89,754.55)	\$601,341.2
Grand Total Revolving Funds		\$439,430.59	\$567,901.04	\$0.00	\$0.00	\$0.00	(\$333,467.39)	\$673,864.2

Fund #	Account	Beginning Bal. 7/1/07	Transfers		Corrections	Expenditures Net	Ending Bal. 12/31/2007
			Revenue	In Out			
Ch. 44 Section 53 E 1/2 Revolving Funds							
<u>Town</u>							
23-199-610	Other Gen Govt - 175th Anniversary	\$1,229.06	\$0.00	\$0.00	\$0.00	\$0.00	\$1,229.06
23-541-1027	COA - Van Revolving	\$2,309.65	\$1,257.00	\$0.00	\$0.00	(\$33.00)	\$3,533.65
Grand Total Ch. 44 53E 1/2 Revolving		\$3,538.71	\$1,257.00	\$0.00	\$0.00	(\$33.00)	\$4,762.71
<u>Gifts and Donations</u>							
<u>Town</u>							
24-171-885	ConCom - Donations	\$49.37	\$0.00	\$0.00	\$0.00	\$0.00	\$49.37
24-210-887	Police - DARE Donations	\$4,924.26	\$2,341.76	\$0.00	\$0.00	(\$2,195.30)	\$5,070.72
24-294-893	DOTALM - Shade Tree Gift	\$3,600.00	\$0.00	\$0.00	\$0.00	(\$2,367.50)	\$1,232.50
24-541-885	COA - Donations	\$4,319.18	\$10,883.00	\$0.00	\$0.00	(\$10,947.00)	\$4,255.18
24-542-885	Senior Center Build - Donations	\$31,070.75	\$80.00	\$0.00	\$0.00	(\$10,000.00)	\$21,150.75
24-610-880	Library - Gifts	\$4,568.31	\$599.84	\$0.00	\$0.00	(\$1,118.00)	\$4,050.15
24-610-1032	Library - Book Fair - Middle School	\$1,623.75	\$0.00	\$0.00	\$0.00	(\$519.38)	\$1,104.37
24-691-889	Historical Comm. - Historical Revs.	\$1,650.64	\$0.00	\$0.00	\$0.00	\$0.00	\$1,650.64
24-692-884	Patriotic Activities - Parade Donation	\$537.00	\$0.00	\$0.00	\$0.00	\$0.00	\$537.00
24-693-886	EBAC - Arts Council Donations	\$2,603.36	\$193.00	\$0.00	\$0.00	(\$1,149.00)	\$1,647.36
Town Subtotal		\$54,946.62	\$14,097.60	\$0.00	\$0.00	(\$28,296.18)	\$40,748.04
<u>School</u>							
26-330-780	School - Work Mini Grant	\$2,656.72	\$0.00	\$0.00	\$0.00	\$0.00	\$2,656.72
26-330-785	School - Tech Prep Mini Grant	\$2,885.62	\$0.00	\$0.00	\$0.00	(\$211.40)	\$2,674.22
26-330-822	School - Brockton PIC 2006	\$442.43	\$0.00	\$0.00	\$0.00	\$0.00	\$442.43
26-330-856	School - Brockton PIC 2005	\$2,497.34	\$0.00	\$0.00	\$0.00	\$0.00	\$2,497.34
26-330-1037	School - Brockton PIC 2007	(\$6,966.88)	\$7,975.53	\$0.00	\$0.00	(\$1,826.10)	(\$817.45)
26-330-713	School - Bell Atlantic Grant	\$0.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.46
26-330-714	School - Reebok Gift to PIP	\$6.90	\$0.00	\$0.00	\$0.00	\$0.00	\$6.90
26-330-721	School - EB Ice Hockey Parents	\$2,682.68	\$12,317.31	\$0.00	\$0.00	\$0.00	\$14,999.99
26-330-725	School - Music Parents Gift	\$1,627.97	\$0.00	\$0.00	\$0.00	\$0.00	\$1,627.97
26-330-727	School - ECCA Activity	\$615.97	\$0.00	\$0.00	\$0.00	\$0.00	\$615.97
26-330-728	School - Viking Sports Parent	\$242.17	\$0.00	\$0.00	\$0.00	\$0.00	\$242.17
26-330-752	School - Reach Out Program	\$4,684.56	\$0.00	\$0.00	\$0.00	(\$974.50)	\$3,710.06
School Subtotal		\$11,375.94	\$20,292.84	\$0.00	\$0.00	(\$3,012.00)	\$28,656.78
Grand Total Gifts & Donations		\$66,322.56	\$34,390.44	\$0.00	\$0.00	(\$31,308.18)	\$69,404.82
Unaudited Financial Statements							

Unaudited Financial Statements

Fiscal Year 2008
from July 1, 2007 through December 31, 2007

Fund #	Account	Beginning Bal. 7/1/07	Revenue	Transfers In	Transfers Out	Corrections	Expenditures Net	Ending Bal. 12/31/2007
Other Special Revenue Funds								
Town								
12-300-700	Schools - School Lunch	\$132,717.85	\$247,586.99	\$0.00	\$0.00	\$0.00	(\$221,504.94)	\$158,799.90
24-122-983	Selectmen - PEG Access Purposes	\$52,210.23	\$0.00	\$0.00	\$0.00	\$0.00	(\$20,062.42)	\$32,147.81
24-175-888	Planning Board - Bond	\$4,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,500.00
24-175-894	Planning Board - Natabs Rd. Bond	\$2,513.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,513.00
24-175-901	Planning Brd. - Crescent Ridge 2 Bond	\$54,865.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$54,865.15
24-210-813	Police - WEB Task Force	\$5,995.34	\$0.00	\$0.00	\$0.00	\$0.00	(\$1,272.16)	\$4,723.18
24-210-882	Police - Drug Forfeitures	\$6.88	\$510.22	\$0.00	\$0.00	\$0.00	(\$88.52)	\$428.58
24-210-892	Police - Sale of Cruiser	\$21,589.80	\$0.00	\$0.00	\$0.00	\$0.00	(\$20,870.00)	\$719.80
24-420-895	DPW - Highway Bid Deposit	\$400.00	\$0.00	\$0.00	(\$400.00)	\$0.00	\$0.00	\$0.00
	Grand Total Other Special Revenue	\$274,798.25	\$248,097.21	\$0.00	(\$400.00)	\$0.00	(\$263,798.04)	\$258,697.42
Grand Totals		\$3,490,859.62	\$2,208,389.89	\$400.00	(\$714,967.96)	(\$17,703.21)	(\$1,704,588.84)	\$3,262,389.50

Town of E. Bridgewater, MA
Appropriation/Expenditure Schedule
Water Special Revenue Fund
Fiscal Year 2008
July 1, 2007 through December 31, 2007

Account	Encumbered 7/1/07	Annual Town Meeting			Original Budget	Final Budget	Transfers Out	Expenditures Net	Budget Variance
		Tax Rate	From Water System Devel.						
<u>WATER SPECIAL REVENUE FUND</u>									
Water Dept - Personal Services		\$498,124.84			\$498,124.84				\$284,992.32
Water Dept - General Expenses	\$2,541.00	\$326,950.00			\$329,491.00				\$160,107.16
Water Dept - Other Exp. Indirect Costs		\$272,275.43			\$272,275.43				\$0.00
Subtotal Appropriations	\$2,541.00	\$1,097,350.27	\$0.00		\$1,099,891.27	\$1,099,891.27	(\$272,275.43)	(\$382,516.36)	\$445,099.48
New Mains Art. #14 12/06									
Purge Well #4 Art. #17 2007	\$66,377.57				\$66,377.57			(\$66,377.57)	\$0.00
Hydrant Flushing Art. #33 2004	\$800.81		\$12,500.00		\$12,500.00			\$0.00	\$12,500.00
Leak Detection Art. #19 2005	\$14,000.00				\$800.81	\$800.81		\$0.00	\$800.81
Purge Well #2 Art. #18 2005	\$12,500.00				\$14,000.00	\$14,000.00		\$0.00	\$14,000.00
Design Filtration Sys. Art #14 2006	\$61,264.56				\$12,500.00	\$12,500.00		\$0.00	\$12,500.00
New Mains Art. #8 2007			\$125,000.00		\$61,264.56	\$61,264.56		(\$61,264.56)	\$0.00
Subtotal Articles	\$154,942.94	\$0.00	\$137,500.00		\$125,000.00	\$125,000.00	\$0.00	(\$43,496.95)	\$81,504.05
					\$292,442.94	\$292,442.94	\$0.00	(\$171,138.08)	\$121,304.86
Totals	\$157,483.94	\$1,097,350.27	\$137,500.00		\$1,392,334.21	\$1,392,334.21	(\$272,275.43)	(\$553,654.44)	\$566,404.34

Town of E. Bridgewater, MA
Revenue/Expenditure Schedule
Capital Projects Fund
Fiscal Year 2008
July 1, 2007 through December 31, 2007

Fund #	Account	Beginning Bal. 07/01/07	Revenue	Transfers		Corrections	Expenditures Net	Ending Bal. 12/31/2007
				In	Out			
30-122-791	Selectmen - Bldg. Add. TH Retain.	\$ 549.38						\$ 549.38
30-210-1009	Police - Computers - Art. #21 05	\$ 375.87						\$ 375.87
30-294-663	DPW - Truck Lift Art. #12 4/99	\$ 145.27						\$ 145.27
30-300-662	HS & CS Roofs Art. #14 4/99	\$ 3,012.86						\$ 3,012.86
30-300-685	HS Windows Art. #13 2000	\$ 622.79						\$ 622.79
30-300-686	HS Roof Art. #14 2000	\$ 628.50						\$ 628.50
30-300-689	Engineering Art. #19 2000	\$ 5,209.86						\$ 5,209.86
30-300-790	Middle School	\$ 694.13						\$ 694.13
30-300-798	CS- Electric Art. #16 2001	\$ 911.74						\$ 911.74
30-300-799	HS Stage Art. #19 2001	\$ 2,382.20						\$ 2,382.20
30-300-1023	Portable Classrms - Art. #8 11/05	\$ 1,148.88						\$ 1,148.88
30-300-1280	Computers Art. #18 2006	\$ 3,453.95						\$ 3,453.95
30-420-683	DPW - 2 Trucks Art. #23 2004	\$ 15.85						\$ 15.85
30-420-851	DPW - Paving Art. #13 2001	\$ 39,312.75						\$ 39,312.75
30-420-1016	DPW - Dump Truck Art. #20 2005	\$ 4,564.00						\$ 4,564.00
30-450-795	Water - Corr. Control Art. #19 1994	\$ 3,300.18						\$ 3,300.18
30-450-1057	Water - Sys. Improve. Art. #7 2007	\$ -	\$ 211,622.73					\$ 211,622.73
Totals		\$ 66,328.21	\$ 211,622.73	\$ -	\$ -	\$ -	\$ (240,292.11)	\$ 37,658.83

Unaudited Financial Statements

Town of E. Bridgewater, MA
Appropriations/Expenditures Schedule
Solid Waste Enterprise Fund
Fiscal Year 2008
July 1, 2007 through December 31, 2007

Account	Encumbered 7/1/07	Annual Town Meeting			SW Fund Balance	Original Budget	Final Budget	Expenditures Net	Budget Variance
		Tax Rate	Free Cash	Enterprise Fund Revenue					
SOLID WASTE ENTERPRISE FUND									
Solid Waste - Personal Services		\$ -		\$ 80,965.82		\$ 80,965.82	\$ 80,965.82	\$ (29,605.75)	\$ 51,360.07
Solid Waste - General Expenses				\$ 519,034.18	\$ 358,965.82	\$ 878,000.00	\$ 878,000.00	\$ (307,366.03)	\$ 570,633.97
Subtotal Appropriations	\$ -	\$ -	\$ -	\$ 600,000.00	\$ 358,965.82	\$ 958,965.82	\$ 958,965.82	\$ (336,971.78)	\$ 621,994.04
Totals	\$ -	\$ -	\$ -	\$ 600,000.00	\$ 358,965.82	\$ 958,965.82	\$ 958,965.82	\$ (336,971.78)	\$ 621,994.04

Town of E. Bridgewater, MA
Revenue/Expenditure Schedule
Expendable Trust Funds

Fiscal Year 2008

July 1, 2007 through December 31, 2007

Fund #	Account	Beginning Bal. 7/1/07	Revenue	Transfers In	Transfers Out	Corrections	Expenditures Net	Ending Bal. 12/31/2007
82-122-909	Expendable Trust Interest	\$23,907.43						\$0.00
82-122-910	Stabilization Fund	\$1,945,478.04		\$500,000.00	(\$23,907.43)			\$2,445,478.04
82-122-970	Parker Drinking Fountain	\$680.50	\$8.96					\$689.46
82-171-973	Con Comm - Land Acq.	\$8,947.93	\$117.71					\$9,065.64
82-171-974	Con Comm - Gen Fund	\$177.74	\$2.35					\$180.09
82-210-978	Police - Law Enforcement	\$76.35	\$6,829.12					\$6,905.47
82-294-972	Latham Shade Tree	\$2,144.87	\$34.80					\$2,179.67
82-300-960	Alden Scholarship	\$1,139.02	\$396.49					\$1,535.51
82-300-961	Anna L. Hill	\$99.61	\$21.05					\$120.66
82-300-962	Henrietta Hill	\$49.70	\$13.81					\$63.51
82-300-963	George V. McLauthlin	\$162.09	\$67.91					\$230.00
82-300-964	Rena McLauthlin Merrow	\$103.19	\$14.51					\$117.70
82-300-965	Alan B. Shaw	\$1,250.39	\$92.15					\$1,342.54
82-300-966	George C. Bugbee School	\$2,342.61	\$30.81					\$2,373.42
82-300-967	David Craig Owen Mem.	\$481.11	\$237.25					\$718.36
82-300-968	Dennis P. Rando Mem	\$954.60	\$342.05					\$1,296.65
82-300-985	General Scholarship Gift	\$114.97	\$203.88					\$318.85
82-300-986	Florence Bannerman	\$125.78	\$17.43					\$143.21
82-300-987	Francis Bannerman	\$106.90	\$27.71					\$134.61
82-300-988	Michael Connolly	\$1,038.30	\$33.38					\$1,071.68
82-300-989	Sara Curran	\$397.17	\$136.77					\$533.94
82-300-990	Sylvanus Cook Packard	\$66.27	\$20.61					\$86.88
82-300-991	Mary Doody Sullivan	\$358.86	\$75.76					\$434.62
82-300-992	Horace T. Smith	\$324.03	\$58.41					\$382.44
82-300-993	Monsignor Daniel Scully	\$283.71	\$72.87					\$356.58
82-300-994	Rand Stetson	\$70.48	\$14.08					\$84.56
82-300-995	Stephen Mitchell	\$606.20	\$27.71					\$633.91
82-300-996	Eileen Roach Robinson	\$2,098.54	\$683.44					\$2,781.98
82-300-997	Shea	\$2,080.17	\$683.19					\$2,763.36
82-300-998	John Beverly Thorndike	\$648.42	\$278.92					\$927.34
82-300-999	EBHS Class of 1927	\$352.40	\$63.17					\$415.57
82-300-1000	Robin Cadell	\$224.38	\$57.55				(\$50.00)	\$231.93

Unaudited Financial Statements

Town of E. Bridgewater, MA
Revenue/Expenditure Schedule
Expendable Trust Funds
Fiscal Year 2008

July 1, 2007 through December 31, 2007

Fund #	Account	Beginning Bal. on 7/1/07	Transfers		Corrections	Expenditures Net	Ending Bal. 12/31/2007
			Revenue	Transfers In			
82-300-1045	Grace R. Smith	\$2,526.14	\$1,348.75				\$3,874.89
82-300-1201	EB Men's Basketball	\$3.54	\$0.06				\$3.60
82-543-971	Soldier's Monument	\$1,695.38	\$22.30				\$1,717.68
82-610-930	Sarah E. Curran	\$300.90	\$30.26				\$331.16
82-610-931	Bradley Rogers	\$6,868.18	\$90.35				\$6,958.53
82-610-932	Lucy Griffin	\$422.69	\$12.14				\$434.83
82-610-933	Anna L. Hill	\$1,700.58	\$48.68				\$1,749.26
82-610-934	Henrietta Hill	\$850.44	\$24.35				\$874.79
82-610-935	Rowena Hobart	\$3,401.98	\$97.38				\$3,499.36
82-610-936	Willard Johnson	\$1,273.13	\$36.49				\$1,309.62
82-610-937	John W. Keenan	\$1,429.74	\$40.93				\$1,470.67
82-610-938	Charles F. Mann	\$1,700.99	\$48.69				\$1,749.68
82-610-939	Isaac N. Nutter	\$3,810.17	\$109.05				\$3,919.22
82-610-940	Nancy Rust	\$4,277.89	\$122.44				\$4,400.33
82-610-941	William Rust	\$850.44	\$24.35				\$874.79
82-610-942	Horace T. Smith	\$850.44	\$24.35				\$874.79
82-610-943	Quilt Fund	\$1,024.55	\$13.48				\$1,038.03
82-610-945	Virginia Lee Morehouse	\$1,159.69	\$15.26				\$1,174.95
82-610-946	Edwin Whitmore Memorial	\$5,477.18	\$146.90				\$5,624.08
82-610-947	William M. Whitmore Mem.	\$7,290.34	\$167.21				\$7,457.55
82-610-948	Gunvor Davidson	\$950.95	\$12.51				\$963.46
82-610-949	Esther Mitchell	\$9,875.79	\$208.86				\$10,084.65
82-610-950	Amy Winsor	\$852.38	\$11.22				\$863.60
82-610-951	Ruth Thayer	\$2,203.25	\$28.99				\$2,232.24
82-610-952	Edna Whitmore	\$772.48	\$10.15				\$782.63
82-610-953	S. Elizabeth O'Brien Trust	\$5,142.96	\$64.02				\$5,206.98
82-610-955	E. Shea Memorial	\$5,651.26	\$113.81			(\$300.00)	\$5,765.07
82-610-956	Historical Collections	\$745.96	\$9.82				\$755.78
82-610-957	Dorothy L. Clovin Memorial	\$356.79	\$4.68				\$361.47
82-610-958	Louise W. Archer Mem.	\$1,013.78	\$480.47				\$1,494.25
82-650-977	Strong Field	\$1,132.05	\$198.56				\$1,330.61
82-910-920	Health Claims Fund	\$40,026.19	\$0.00				\$40,026.19
Grand Totals		\$2,112,529.99	\$14,230.36	\$500,000.00	\$0.00	(\$350.00)	\$2,602,502.92

Unaudited Financial Statements

Town of E. Bridgewater, MA
Revenue/Expenditure Schedule
Non-Expendable Trust Funds
Fiscal Year 2008

July 1, 2007 through December 31, 2007

Fund #	Account	Beginning Bal.		Transfers		Expenditures	Ending Bal.
		7/1/07	Revenue	Transfers In	Out	Net	12/31/2007
84-294-972	Latham Shade Tree	\$500.00					\$500.00
84-300-960	Alden Charity	\$29,000.00					\$29,000.00
84-300-961	Anna L. Hill	\$1,500.00					\$1,500.00
84-300-962	Henrietta Hill	\$1,000.00					\$1,000.00
84-300-963	George V. McLauthlin	\$5,000.00					\$5,000.00
84-300-964	Rena McLauthlin Merrow	\$1,000.00					\$1,000.00
84-300-965	Alan B. Shaw	\$5,754.38					\$5,754.38
84-300-967	David Craig Owen Mem.	\$17,537.42	\$25.00				\$17,562.42
84-300-968	Dennis P. Rando Mem	\$25,025.00	\$50.00				\$25,075.00
84-300-986	Bannerman, Florence	\$1,200.00					\$1,200.00
84-300-987	Francis Bannerman	\$2,000.00					\$2,000.00
84-300-988	Michael Connolly	\$1,500.00					\$1,500.00
84-300-989	Sara Curren	\$10,000.00					\$10,000.00
84-300-990	Sylvanus Cook Packard	\$1,500.00					\$1,500.00
84-300-991	Mary Doody Sullivan	\$5,400.00					\$5,400.00
84-300-992	Horace T. Smith	\$4,115.64					\$4,115.64
84-300-993	Monsignor Daniel Scully	\$5,256.33					\$5,256.33
84-300-994	Rand Stetson	\$1,000.00					\$1,000.00
84-300-995	Stephen Mitchell	\$1,500.00					\$1,500.00
84-300-996	Eileen Roach Robinson	\$49,852.64					\$49,852.64
84-300-997	Shea	\$49,852.64					\$49,852.64
84-300-998	John Beverly Thorndike	\$20,553.81					\$20,553.81
84-300-999	EBHS Class of 1927	\$4,450.00					\$4,450.00
84-300-1000	Robin Cadell	\$4,180.53					\$4,180.53
84-300-1045	Grace R. Smith	\$100,000.00					\$100,000.00
84-610-930	Sarah E. Curren	\$2,000.00					\$2,000.00
84-610-932	Lucy Griffin	\$500.00					\$500.00
84-610-933	Anna L. Hill	\$2,000.00					\$2,000.00
84-610-934	Henrietta Hill	\$1,000.00					\$1,000.00
84-610-935	Rowena Hobart	\$4,000.00					\$4,000.00
84-610-936	Willard Johnson	\$1,500.00					\$1,500.00
84-610-937	John W. Keenan	\$1,681.00					\$1,681.00

Town of E. Bridgewater, MA
Revenue/Expenditure Schedule
Non-Expendable Trust Funds
Fiscal Year 2008
July 1, 2007 through December 31, 2007

Fund #	Account	Beginning Bal. on 7/1/07	Revenue	Transfers In	Transfers Out	Corrections	Expenditures Net	Ending Bal. 12/31/2007
84-610-938	Charles F. Mann	\$2,000.00						\$2,000.00
84-610-939	Isaac N. Nutter	\$4,480.00						\$4,480.00
84-610-940	Nancy Rust	\$5,030.00						\$5,030.00
84-610-941	William Rust	\$1,000.00						\$1,000.00
84-610-942	Horace T. Smith	\$1,000.00						\$1,000.00
84-610-946	Edwin Whitmore Memorial	\$5,690.00						\$5,690.00
84-610-947	William M. Whitmore Mem.	\$5,420.00						\$5,420.00
84-610-949	Esther Mitchell	\$6,000.00						\$6,000.00
84-610-955	E. Shea Memorial	\$3,000.00						\$3,000.00
84-610-958	Louise W. Archer Mem.	\$35,508.61						\$35,508.61
84-650-977	Strong Field	\$13,961.14						\$13,961.14
Grand Totals		\$444,449.14	\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$444,524.14

Town of E. Bridgewater, MA
Revenue/Expenditure Schedule
Agency Funds
Fiscal Year 2008
July 1, 2007 through December 31, 2007

<u>Fund #</u>	<u>Account</u>	<u>Beginning Bal. on 7/1/07</u>	<u>Revenue</u>	<u>Transfers In</u>	<u>Transfers Out</u>	<u>Corrections</u>	<u>Expenditures Net</u>	<u>Ending Bal. 12/31/07</u>
9-000-2550	Guarantee Deposits	\$1,326,610.08	\$106,867.30				(\$261,396.34)	\$1,172,081.04
9-000-2551	Sp. Engineering 53G	\$50,398.85	\$12,125.91				(\$19,274.89)	\$43,249.87
	Grand Totals	\$1,377,008.93	\$118,993.21	\$0.00	\$0.00	\$0.00	(\$280,671.23)	\$1,215,330.91

SOUTHEASTERN REGIONAL SERVICES GROUP

2007 Annual Report

The Southeastern Regional Services Group (SERSG) was initiated in 1993 with a mission "to serve as a catalyst and implementer for member communities that desire to act jointly to solve governmental problems or to deliver services to their citizens more effectively or efficiently."

The eighteen member communities of SERSG benefit from shared administrative services provided by a regional administrator. Lara Thomas has served as regional administrator of SERSG since 2004. SERSG's work is supported by dues from the member communities, and dues have remained at the same level since 2003.

Annual procurements designed to save municipalities time and money are a major part of SERSG's services. Cooperative procurements for Paper, Office Supplies and DPW Supplies and Water and Sewer Treatment Chemicals were held in the spring of 2007 and for DPW Services in the fall of 2007.

East Bridgewater was able to realize savings of more than \$20,000 off list prices for office supplies for Fiscal Year 2007 through the SERSG Office Supplies Contract.

Additionally, the town pays just \$44.60 per ton for hot mix and \$50.70 for in-place bituminous concrete (paving services) while the State contract price is \$50-52 per ton for just the asphalt. Based on estimated quantities for hot mix alone, East Bridgewater is saving more than \$13,500 per year through the SERSG DPW Contracts.

This year Ms. Thomas was invited to present before a meeting of the Commonwealth's Municipal Cabinet in Hyannis in October. Lieutenant Governor Tim Murray, Division of Local Services Director Bob Nunes and other cabinet members from key agencies serving the needs of municipal government were interested in SERSG's work, particularly as they initiate conversations about possible regionalization efforts.

Construction on the Aquaria Pipeline Project began in 2007, and Ms. Thomas' role on the project became one of overseeing the work of the Community Relations Consultant and the Construction Supervisor hired by the Pipeline Committee. Significant work was completed in Taunton, West Bridgewater and Easton, and construction should be complete in spring of 2008.

Finally, monthly meetings of the Board of Directors and the Highway Superintendents continued to provide valuable opportunities for representatives from member communities to share concerns and receive ideas and feedback about a wide variety of issues affecting municipalities.

Respectfully Submitted,

Lara Thomas, Regional Administrator
Southeastern Regional Services Group (SERSG)

REPORT OF THE SUPERINTENDENT OF SCHOOLS

To the East Bridgewater School Committee and Citizens of the Town of East Bridgewater:

I am delighted to share the following highlights of the past year with you.

The system experiences some administrative turn over with long time East Bridgewater High School Assistant Principal Winston Fairfield retiring. We were very fortunate to have Darren Burkett an East Bridgewater High School graduate and member of the high school English Department appointed to fill the assistant principal vacancy. At the Gordon Mitchell Middle School veteran assistant principal William Metters retired. Andrew Gentile a rising administrative star left the Brockton Public Schools to join our administrative team as the middle school assistant principal for grades seven and eight. Kate Byrne an elementary teacher at Central School is the interim assistant principal at Central School this year. She replaced Danielle Klingaman who moved into an elementary principalship in Norton.

The East Bridgewater Public Schools' greatest asset is the outstanding faculty who teach our students. I am proud to introduce the following educators:

Central School: Deborah Adduci, Library Teaching Assistant, Timothy Doherty, Guidance Counselor, Ellyn Gaspardi, Art Teacher, Melanie Hayden, Librarian, Annette Stead, School Psychologist and Mary Walsh, Elementary Teacher. Gordon W. Mitchell Middle School: Jaclyn Crowley, Elementary Teacher, Sheri Cullen, Elementary Teacher, Denise Geggatt, Special Education Teacher, Linda Pantano, Special Education Teacher, Eileen Sears, Library Teaching Assistant, Gregory Shea, English Teacher, Deborah Walgreen, Librarian, and Kristen Whalen, Elementary Teacher. East Bridgewater High School: Taryn Boyer, Guidance Counselor, Christine Evans, Guidance Department Chair, Marie Grable, School Psychologist, Deanna Jaroche, Chemistry Teacher, Constance Ryan-Love, Library Teaching Assistant, Susan MacDonald, Guidance Counselor, Donna McGlinchey, Teaching Assistant, Amy Small, Teaching Assistant, Caroline Tucker, Librarian, and Jodi Waldman, Spanish Teacher.

Through a joint vote of the East Bridgewater School Committee and the Board of Selectman, the district filed a letter of interest with the Massachusetts School Building Authority to partner with them to address the facility concerns at the high school. The school committee received notification in the late fall that the high school project was not selected in this round of funding but rather it was put "on hold". The MSBA cited the lack of a town wide capital plan as the reason for the projects failure to advance. The Authority will meet with the town to review and discuss the status of the project.

The School Department accepted responsibility from the Library Board of Trustees for the administration of the branch libraries that are housed in each of the three schools. This transfer marks the end of a partnership that has existed for many years between the public library and the school department. The mutual benefits of the program were outstripped over the past several years due to financial constraints.

The district is continuing its work on the Five Year Strategic Plan. In the area of technology the system implemented phase one of the infrastructure plan by reconfiguring the network to accommodate the increasing dependence on technology. Due to the generosity of the town, a warrant article to purchase the first phase of the technology plan was funded at the June Town Meeting and the hardware is operational in classrooms. The major accomplishment of the Communications Task Force was the publication of the first East Bridgewater Public Schools Annual Report which features up to date information on personnel, budget, professional development, educational technology, test results, student accomplishments, school councils and parent leadership. A copy of this report can be found on the district web site at www.ebps.net. The administrative team, in conjunction with teachers, is continuing the review of placement and scheduling practices, course offerings, transitioning and academic expectations between grades, the needs of at-risk learners and the development of a foreign language program in the middle school. A copy of the Five Year Strategic Plan can be found on the district web site at www.ebps.net.

In closing, it has been a privilege to serve the community of East Bridgewater and work with a faculty and staff that is clearly focused on and dedicated to improving the educational opportunities for the students in our system.

Respectfully submitted,
Margaret H. Strojny, Ph.D., Superintendent of Schools

REPORT OF THE HIGH SCHOOL PRINCIPAL 2007

Dear Dr. Strojny,

I am pleased to submit my annual report for the year 2007 as Principal of East Bridgewater High School.

The following staff members resigned from their positions at EBHS:

Kathleen Anderson, Guidance Department
Jill Damaso, Guidance Department
Nancy Ward, Science Department

Marjorie Goldstein-Fradin was assigned as School Psychologist at the Gordon W. Mitchell Middle School

The new hires were as follows:

Christine Evans, Director of Guidance and Student Support
Marie Grable, School Psychologist
Taryn Boyer, Guidance Department
Susan MacDonald, Guidance Department
Jodi Waldman, Foreign Language teacher
Cheryl-Lynn Elliott, Main Office Secretary

The FY '07 school year began with 667 high school students. The breakdown by grade and gender is as follows:

GRADE	FEMALES	MALES	TOTALS
9	94	71	165
10	83	74	157
11	98	85	183
12	88	74	162
TOTALS	363	304	667

I have served as chair for the high school council this year. The council provides important assistance and guidance when developing initiative and plans for the good of our students and school. We are thankful for the continued service of parents Debbie Conrad, Cherylann Carey, Darlene Dupras, Emily Harmer, Kim Eldredge; Assistant Principal Darren Burkett, Sean Tarpey and Matt Savage from the faculty; student members Derek Hieronymus, Mitchell Fleischman, and Myles Heger.

Students and staff raised \$546.00 for three students involved in a house fire in November. Each student was presented with a gift card to Target for \$182.00. The generosity of the faculty and community was greatly appreciated.

The Student Senate held its annual Bloodmobile Drive on December 8, 2006 in the high school gym. A record 160 donors attended the drive and 120 pints of blood were collected; this was three short of a record. The Red Cross has told Barbara Gillespie that we consistently have the most successful high school blood drive on the South Shore.

These were the honor roll numbers for term 1:

	High Honors	Honors
Grade 9	6	60
Grade 10	9	56
Grade 11	5	44
Grade 12	14	48

Progress reports were recently changed to include a letter grade as opposed to a pass or fail grade. Parents in the community have been requesting a more definitive grading system and this will allow for that. The extra effort imparted from the teachers was greatly appreciated.

AP English students in Mr. Cronin's class completed their semester 1 research essay papers and finished *Crime and Punishment* before the December vacation and were able to enjoy a well-earned break.

Ms. Brown's Honors 10 English class donned their 1920's attire for their Gatsby party. It is a final activity for their having read/studied/analyzed *The Great Gatsby*. They assume the role of a character, speak the slang of the times, and dance to 20's music while eating sweets associated with that decade.

On Thursday, December 14, 2006, the Honors French III class and their teacher Barbara Gillespie hosted a cultural event for the Honors Spanish III class and their teacher Lisa Carlson. The celebration addressed the "Culture and Comparison" strands of the State Foreign Language Frameworks. The French students performed a short play highlighting the cultural differences between the Spanish and French holiday traditions (le Réveillon) as well as sang several authentic French carols. The Spanish III class also sang several Spanish songs. Students feasted on crêpes and bûche de Noël- traditional foods of the French holiday season. At the end of the festivities, The French III students presented their Spanish counterparts with a handcrafted "shoe" filled with candy. French children traditionally place a shoe instead of a stocking next to the fireplace for Papa Noël to fill.

Below is a schedule utilized during exam week as well as for grades and report cards:

1/22	A list of definite and potential failures to guidance
1/25	Finals period 1,2,3,4
1/26	Finals period 5,6,7,8
1/29	Start of new semester Blue day
2/2	Grades due to Deb Benson by 7:30 AM
2/5	Grade verification forms due to Deb by 2:15 PM
2/6	Preliminary ineligible list available
2/9	Report cards mailed home and final ineligible list available

On January 4, 2006 we had an open house for grade 8 students and parents; it was a tremendous success. It began in the auditorium with a power point presentation of what we have to offer students. High school students then gave tours of the building to the 8th graders. The night finished off with everyone meeting in the cafeteria for an activity fair. The majority of all of our clubs and sports had informational tables set up to answer questions and showcase what is offered. Guidance and department heads were available to answer individual questions. This was truly a team effort and all who participated in making this night a success were thanked for their efforts.

I have requested for volunteers to reconvene the *Academic Excellence Committee* so that preparations for the annual *Academic Excellence Breakfast* for the students can be held in February. This committee would help organize the *Evening of Accomplishment* held in June. The committee would strive to recognize academic excellence and school pride among the students of East Bridgewater High School. This worthwhile group had its first meeting Tuesday, January 30, 2007.

We received a letter from State Representative Allen J. McCarthy accepting the invitation as the guest speaker for this year's graduation ceremony.

North River Collaborative offered another round of Sheltered English Immersion training for the staff. It is necessary to continue sending people to these trainings as it is beneficial for the students and the State requires it. The first round is Category 1 training and was a two day training session.

The policy on not allowing students to retake classes was passed at the School Committee meeting held January 25, 2006 and will be in effect beginning Monday, January 29, 2006. The committee also approved the following changes in our Program of Studies: the elimination of Standard English 9, the addition of Honors English 12, restructuring the Art department, the addition of Advanced Web Design, Hospitality and Entertainment Marketing, Fashion Marketing and Retailing in the Business Department, the addition of Music Appreciation and Music Theory, a new health elective, and few other minor changes.

Last semester four Tech Prep students participated in the *College Success Program* which offered a three credit class in college preparation skills at Massasoit Community College. There is no cost to Tech Prep students for the college placement exam, books, or transferable college credits earned. Jessica Cyr, Erica DePina, Kate Larkin, and Heather Palmer successfully passed the course and are eligible to take an additional college course during the spring semester.

The school library held a free choice reading drive. They highlighted popular YA fiction and brought in multiple copies of books from other libraries. In addition to titles recommended by the American Library Association and reviewing sources, included were titles that received positive recommendations by EBHS students. All the classes in school were invited to visit the library for the sole purpose of letting students pick out books to read for fun.

I was very pleased with our cheerleading squad. They went to Florida in February 2007 for a competition and finished among the top 20 in the nation for high school cheerleading. This was a great accomplishment for the girls, their coach, and the school.

The following email was received from the DOE February 2, 2007:

East Bridgewater High School is one of three former Compass Schools (1 elementary and 1 high school) selected to receive the John Monbouquette Award for School Improvement for 2007. Dr. Monbouquette had a long and distinguished career as an educator in Massachusetts before he came to work with us on the development and implementation of our school and district performance processes. A former superintendent, long-term principal, and Latin teacher, he was a valued colleague who passed away in 2003. At that time, his family established a small trust to fund this award each year. In the past, the award has gone to district administrators and principals who were change agents in the improvement processes. This year, we looked back at the pool of our previous Compass Schools (60). Selected those that were performing above state average in both ELA and math at the end of Cycle IV (2006), and from among those (13) selected the school from each of the grade level spans that showed the largest increase in their CPI in mathematics from Cycle II to Cycle IV. With an increase of 12.8 points on your CPI in math over the past four years, East Bridgewater was the most improved from among that group. The award includes \$2,500. Wonderful results obtained due to the dedication of our faculty and staff. We had five new student teachers: Audrey Alasso, Emily Kiernan, Katelyn O'Hara, Bryan Sharland, and Arley Skoglund. The staff was very welcoming towards them as was their presence and assistance.

Dave Harper and his students reframed some of the plaques in honor of Corporal Gordon M. Craig. They are in the main entrance adding a nice touch and are a great tribute to an EB hero. Dave Harper and his students worked on framing the award and citations the school received last week. They were placed in the main entrance.

We honored students that made the honor roll both first and second term and those students that had perfect attendance for semester one on Friday, March 9th at 8:00AM.

The National Honor Society hosted a volleyball tournament on March 7, 2008 from 6:00-8:00 PM in the main gym. The funds raised by this tournament were used for National Honor Society scholarships.

The High School currently offers electives in:

- I. Art
- II. Business
- III. English
 - 1. Creative Writing 1 and 2
 - 2. Journalism 1 and 2
 - 3. SAT Review
 - 4. Theater Arts
- IV. Music
- V. Science
 - 1. Anatomy and Physiology
 - 2. Environmental Science
 - 3. Technology Education
- VI. Social Studies
 - 1. Psychology
 - 2. Sociology
 - 3. Global Seminar
 - 4. The Law

These electives are over subscribed and filled each year. Through interviews students have expressed the desire to have the opportunity to take these electives and to have additional choices added to the curriculum.

Effective for the 2007-2008 school year the following classes have been added:

- Introduction to Computer Applications
- Advanced Computer Applications
- Fashion Marketing and Retailing
- Hospitality and Entertainment Marketing
- Advanced Web Page Design
- Pathways to Financial Success
- Music and Its Role in Our Lives
- Music Theory and Technology
- Current Health Topics

These electives were implemented without increasing staff or diminishing existing classes. These additions gave students the opportunity to take more electives while reducing the number of learning centers.

On Friday, March 9, 2007, qualifying students attended the Academic Honors Breakfast from 8:00-9:00 AM. The students were called down via the main office and teachers that were free that period went as well; there was representation from the School Committee and the Administrative office. The students appreciated the recognition and show of support.

We had 50 students attend the evening MCAS Prep review. Special thanks to Darren Burkett, Mike Dunphy, Matt Savage, Dave Surette, Lauren Shultz, Ryan Tressel, Bonnie White, and Pat Cronin for volunteering their time after school to help out our students.

Students received the Program of Studies book and we held an administrative homeroom to collect their course selection sheets. The next step in the process was the guidance counselors spent a few weeks reviewing selections with students and entering their requests into the computer. By the end of March we had an idea of how many students had signed up for each class, determined the number of sections offered in each class, and looked at staffing needs.

The faculty and staff at EB continue to amaze me. Close to 1/3 of the staff participated in the NHS Volleyball game. What a great turn out by staff and kids! I know the students appreciated their efforts.

The 3rd annual Victoria "Torie" Snelgrove skate night fundraiser was held Saturday, April 28th from 8PM-10PM in a new location. The location was the Asiaf Memorial Skating Rink behind Brockton High School; admission was \$5 per person with all proceeds benefiting the Victoria Snelgrove Memorial Fund. Torie was a graduate of East Bridgewater High School and many of the proceeds from these fundraisers go back to the students and community here in EB.

Our March Madness week was a resounding success. Thanks to the faculty and staff for all their help and support in making it so. I received countless thanks from students and parents for all the "madness". The faculty appeared to have as much fun as the kids did. Many thanks go to Barbara Gillespie for all of her efforts in putting this together.

I received numerous positive comments from parents on Wednesday, March 14th, during the parent/teacher conferences. The common theme is that we have a professional, dedicated staff and parents are very pleased with the efforts put forth for their children.

Mike Dunphy, Marie Principe, and the sophomore class did a great job organizing the student/faculty basketball fundraiser. Once again the faculty won led by high scorers, Jen LeMoine and Matt Savage. It was a fun night for everyone involved.

Ron Bersani and his family were instrumental in getting legislation to pass Melanie's Law. Melanie was Ron's granddaughter and she was killed by a drunk driver several years ago. Mr. Bersani came to our school on March 29th to speak to our student's about the dangers of drinking and driving. After Ron's presentation, I received a great deal of positive feedback from both the students and the staff. He relayed to me that what keeps him going is the opportunity to impact people's lives and the potential choices they may make. At the conclusion of each assembly a half dozen people shared stories and experiences with him. Ron told me that as much as he has helped us, we have helped him.

The Veterans of Foreign Wars announced the winners of this year's Voice of Democracy audio essay contest. This year's topic was "Freedom's Challenge".

The winners were:

First place: Amy Reichenbach

Second place: Chad Quaglia

Third place: Nathan Illsley

The winners attended an awards luncheon on April 14.

The annual Student Government Day activities were held at the State House on Thursday April 5. Representatives were chosen in a school wide election last fall. This year's representatives were Nathan Illsley and Jessica Sproule. They were accompanied to Boston by Shawn Tarpey of the Social studies Department.

On March 5th, thanks in a large part to a grant from the EB Arts Council, the Social Studies department hosted a presentation of "Silent Men Speaking" which is a one man show featuring narration, interpretive dance, and music based on the experiences of 3 Vietnam Veterans. Approximately 125 students attended the performance.

The NHS Induction Ceremony was held on April 3, 2007 with thirty six juniors becoming members. The guest speaker at this event was Winston L. Fairfield, Jr., Assistant Principal at EBHS. Mr. Robert Condon served as a representative of our school committee.

In February the library began a collaborative project with Christina Mason in the English department. They purchased 47 new fiction books selected after Mrs. Tucker attended a seminar in Providence about new books for young adults. Ms. Mason's honors seminar students each selected one of these books making a promotional folder for the review of other students browsing in the library, developed and presented short book talks to students in other classes to generate interest in the new books at the library.

The library continues to host several student volunteers in the library throughout the day. They have four volunteers assigned to them through the Reach Out program as well as several others who are already in the library wanting to help out. Among the usual tasks they perform are the following: discharging books, retrieving books on the daily holds lists, shelving, dusting, delivering book bins to and from the office, and checking student passes.

Lilla Morris came in to the main office to assist with filing two days a week from the Council on Aging; her assistance was greatly appreciated. On April 24, 2007 the Assistant Principal Interview Committee met with and interviewed four candidates. They were: Michael Othman an Automotive Technology teacher at Brockton High School seeking his first administrative position, Michael Roy a social studies teacher in Westport and was looking for his first administrative position, James Hathaway the Director of Occupational Education at Silver Lake and looking to make a switch in administrative duties, and one internal candidate applied for the position, Darren Burkett.

The Mr. EBHS contest was a great success thanks to the dedication and hard work of Donna Moniz. Matt Savage debuted as the new M.C. for the event and did a tremendous job. Vacation week was a very busy one for the high school. Doug Ortenzi and his staff worked extremely hard and the building looked wonderful when the students returned. Arthur Illsley and Barbara Gillespie chaperoned a trip to Quebec while Maryann Roan brought a group of students to Washington, D.C. The students expressed their enjoyment and gratitude for being able to take these trips. Rebecca Duggan, Jamil Siddiqui, and Pamela Ross ran in and finished The Boston Marathon.

On April 3, 2007, 37 members of the junior class were inducted into The National Honor Society. Ms. Mason put together a fabulous and classy evening. As Mr. Fairfield and Mr. Condon both said in their speeches, "teachers need to be commended for all of their efforts." Without their daily hard work many of these accomplishments would not be possible.

An assembly sponsored by the District Attorney's Office was held on May 3, 2007; Jean Holmes came in to discuss sexual harassment with our students. Every grade attended this assembly.

The junior prom was held on April 28, 2007 at 7:00 PM at the Taunton, Holiday Inn. The Grand March was in the auditorium because of the inclement weather and was a well attended event. Megan Hennesey was chosen prom Queen and Myles Heger as King.

The Advanced Placement Literature and Composition Exam was given on May 10, 2007 and students took the Advanced Placement Language and Composition Exam on May 16, 2007.

The East Bridgewater Guidance Department hosted another successful trip to the National College Fair at the Bayside Expo Center on April 10, 2007. Approximately 90 juniors were in attendance, asking informed questions of perspective colleges. Students engaged college representatives on many topics including: strength of majors, availability of housing, percentage of students accepted and the percentage that return for a sophomore year. Students were open to exploring institutions from around the nation and a few were even inquiring about studying abroad. The students were excellent ambassadors for East Bridgewater High School on this worthwhile college field trip.

On April 26, 2007, over fifty senior citizens participated in a "Senior Citizen's Prom." This event was put on by the Key Club of East Bridgewater High School and its advisor, Donna Moniz. A dinner catered by The Italian Kitchen was served to the seniors by Key Club members dressed in festive attire. Music by disc jockey Beverly Dancy was played from the 1940's on and the dance floor was heavily populated with the students and seniors mixing it up. The event was funded by *Reach Out*, which is a grant subsidized through the generosity of The East Bridgewater Savings Bank.

**Enrollment
Student Activities 2006-2007
Barbara Gillespie**

AFS	5-8
Future Nurses	8-12
History	40
STAND	8
National Honor Society	67
Student Senate	58
SADD	10
Math Team	10-15
Key Club	73
Art Club	10
Class of 2007	35
Class of 2008	62
Class of 2009	25
Class of 2010	10-12
Drama Club	35
Torch	10
Amnesty International	6

Athletics over the past three years:

Sport	2004-2005	2005-2006	2006-2007
Boys Cross Country	17	17	12
Boys Soccer	38	38	33
Field Hockey	57	64	55
Football	73	63	69
Football Cheerleading	25	24	30
Girls Cross Country	8	7	13
Girls Soccer	40	40	42
Golf	9	19	14
	267	272	268

Sport	2004-2005	2005-2006	2006-2007
Basketball Cheerleading	20	26	37
Boys Basketball	45	45	48
Boys Indoor Track	38	46	42
Girls Basketball	27	35	38
Girls Indoor Track	49	49	34
Hockey	12	9	14
	191	210	213

Sport	2004-2005	2005-2006	2006-2007
Baseball	54	50	49
Boys Track	53	56	50
Girls Track	47	55	59
Softball	30	30	30
Tennis	27	28	21
	211	219	209

Totals	2004-2005	2005-2006	2006-2007
	669	701	690

I was very pleased to learn that all members of the class of 2007 successfully passed the MCAS test and will be eligible to receive a diploma provided they meet all local requirements.

At the School Committee meeting on May 25, 2007, I publicly stated we would not be changing the schedule for the 07-08 school year. I pointed out that in order to meet the needs of MCAS we will be making some minor changes to the block for sophomores. I sent a letter to parents informing them of these changes and that a Steering Committee had been formed to look at a new schedule for 08-09. Our first Steering Committee meeting was held on May 23rd. As a result of this meeting the following sub committees had been formed:

Music concerns /coordination of schedules between high and middle school, John Fantucchio

Student concerns Barbara Gillespie, Julia Love, Jamil Siddiqui

Parental concerns Guidance and Arthur Illsley

Teacher concerns Rita Crowell, Barbara Gillespie
Sue Brown

Sample schedules Jo-Ann O'Brien, Dave Harper

I had asked that any interested parties join the committees and a timeline and action plan made available by the end of the school year.

The Special Education Department hosted its annual seniors and parents *Thank You Breakfast* on May 29, 2007 in AV 1. Twelve parents of students who receive services joined the support staff for a buffet that included waffles, sausage, scrambled eggs, fruit, coffee, tea, hot chocolate, bagels, scones and coffee cake. Parents and students reflected on shared experiences over the four years at EBHS. The highlights included testimonies from some seniors who spoke of their growth and maturity that they wish they had as freshmen. Comments were made by parents who felt that the support staff served as "the ingredients for the success of their students". The *Thank You Breakfast* is the department's way of showing its appreciation to parents for their support over the four years, and connecting with the graduates as they depart EBHS.

The high school had an incredibly smooth start to the 2007-2008 school year. Prior to the students return, teachers were in the building preparing for the August 29, 2007 start date. It served as a testament to their dedication to the students, their profession, and the community. Staff started two days before students and these days were filled with informational meetings, goal setting, room preparation, and a motivational speaker. This hard work, prior to the start of school, led to what was the smoothest opening day I had seen in my fourteen years in education. When I walked through the halls the first two days of school I was pleased to see students instantly engaged and learning inside the classroom.

AP English teachers Mr. Patrick Cronin and Ms. Christina Mason received notification from the College Board that their AP English Literature and Composition courses had been approved. "The College Board is pleased to announce that your English Literature and Composition course [and the Language and Composition course] is authorized to use the "AP®" designation for the 2007-08 academic year. The College Board applauds and recognizes your efforts to provide your students with the academic rigor and college-level experience that is the promise of AP. I thank you for the time and effort you put into participating in the AP Course Audit." During this first AP Course Audit, all high school AP teachers worldwide were required to submit a syllabus for each AP course they teach. The curriculum materials were analyzed by the College Board for approval so that courses may officially be called AP.

Stonehill College students Laura Padis and Meghan Barrett did their student teaching with members of the high school English Department.

The high school library started the new school year on a positive note by joining SEMLS, a state-funded support agency for libraries. Membership enables East Bridgewater High School to borrow from over 70 local libraries, to purchase books and other materials at deep discounts (up to 40%) through a regional cooperative, and to take advantage of free professional development opportunities. Most importantly, membership gives the East Bridgewater High School community free online access to several newspapers (including the *New York Times*, *Wall Street Journal*, and *Boston Globe*) and hundreds of magazines and reference books.

Two of our seniors received Letters of Commendation from the National Merit Scholarship Program. Derek Hieronymus and Justus Quimby placed in the top 50,000 of over 1.4 million students that took the 2006 PSAT. (top 4% of all students) There were 34,000 other students across the nation that received a similar honor. Only the top 16,000 will qualify for National Merit Scholarships.

My first parent coffee was held on September 25th; two parents attended from 7 PM to 8PM. Although I would have liked to have had more parents at the coffee, I found the evening extremely beneficial and informational and I enjoyed the time I spent with them.

This year, at faculty meetings, each department presents a "best practice." The hope is that by sharing information in this forum we can learn from each other and strengthen teaching inside the classrooms. Foreign Language presented at the October meeting.

This summer four of our students, Jennifer Hurley, Christopher Lupi, Jim Duffy, and Paul Gregory went to California as members of the Spartan Drum and Bugle Corps to compete in the Drum Corps International World Championships. They took first place and became World Champions.

Congratulations to Chris Evans, our Director of Guidance; she found out that she had been nominated for the National School Counselor of the Year award. Chris was the Massachusetts counselor of the year for 2007 and will soon find if she is the recipient of this award; we hope she can add this honor to her resume as well.

We have received a letter from Mrs. Noreen Finn in regards to our participation in the DAR Good Citizen Program. The program was created to honor high school seniors who are outstanding in character and exhibit qualities of good citizenship. The faculty is to choose three seniors who best exemplify outstanding qualities of: dependability, service, leadership, and patriotism in their school, home and community. From these three, the senior class is to choose the school's Good Citizen. The names of students were submitted to Chris Evans and then forwarded to the DAR Good Citizen Chairman by October 1, 2007.

Fire Chief Pratt, Police Chief Cowan, and I were very happy with the way the two drills we conducted went. We were able to evacuate the building in exactly 3 minutes for the fire drill. The fire department considers anything less than 3 minutes as excellent and we were on target; the code blue went very smooth as well. The only suggestion from the EBPD and EBFD was to remove paperwork covering the doors; they feel it is a safety issue to have them covered during the school day. They did, however, find it a good idea to cover them during the code blue.

Once again I want to thank Barbara Gillespie and the Student Senate for another successful freshmen dinner. We had over half of the freshman class attend the dinner and it was wonderful to see so many teachers in attendance supporting our students.

Autumn Alden spent the summer at Boston University's PROMYS program earning graduate credits and working with other high school teachers learning how to incorporate number theory into the high school curriculum. Miss Alden works with Mr. Siddiqui as a consultant to Addison Wesley Longman book publishing company preparing scripts for video lessons that they produce. Sheila Gibbons & Jamil Siddiqui found the time to teach college level mathematics with Mrs. Gibbons teaching two courses at Bridgewater State College and Mr. Siddiqui teaching one class at Boston University.

United States History students in Ms. Duggan's class prepared a mock Constitutional Convention simulation. Each student was assigned a delegate then utilized primary source documents to write a statement to be read to the entire convention. Statements included biographical data but more importantly the delegates stand on key issues and points of debate in the proposed document. On the day of the convention students were encouraged to dress in the fashion of the 18th century. Utilization of primary source documents was one of the key skills that prepared the students for success when they are to take the Advanced Placement Exam in May.

Chris Dickey, our veteran counselor, and Maureen Hill, guidance secretary have been a tremendous help in working with new staff, sharing their knowledge of the WinSchool scheduler program, as well as the past policies and practices employed in the guidance office in prior years. The counselors have: attended the freshman open house, worked on student schedules, met with the entire freshman class in small group sessions, worked on developing and presenting curriculum to the seniors, and are in the process of meeting with all of the seniors individually to work on college application/career planning. All four counselors have attended workshops presented by the College Board to learn about the updates and changes in the PSAT/SAT/AP programs. A highlight was the first annual Senior Parent Breakfast that was held on September 21, 2007 in the EBHS Library. Parents of seniors were invited to learn more about the college application process, SAT/ ACT testing, financial aid, and many other important aspects to helping seniors make a plan for the future. Each parent was given a folder with handouts to support the materials presented, and there was ample time for questions and answers at the conclusion of the program. The event was very well attended by approximately 65 parents.

The members of the senior class worked on their college applications and essays in senior English classes. This annual English Department unit coincided this year with the guidance department's recent visits to all senior English classes. Students had the opportunity to read and discuss models of college essays that have worked and will turn their essays in to their English teachers so that they may be critiqued. All seniors who do not have English at that time were reminded to make an appointment with their semester two teacher or any other English teacher in order to work on their essays.

Journalism teacher Mr. Savage, Creative Writing teachers Ms. Schultz, and Mr. Surette are working with local newspapers: *The Star* and *The Express* to publish student work that is created in their classes throughout the school year.

In late September the SEMLS delivery of materials from other libraries resumed, enabling the library to better support academic projects. Students in Rebecca Duggan's class, for example, were each assigned a Constitutional Convention delegate. They came to the library to gather information about the delegate and his view on a specific topic related to the Constitution.

The Language Department did a "best practices" presentation at one of our faculty meetings on different ways to group students for paired activities. I received tremendous feedback from staff on this. In November the Math Department presented to the faculty. As mentioned to the staff at the start of the year, we have a lot of expertise among us and this is a good venue to share knowledge with the faculty.

The second annual Spirit week was held from October 15th thru the 19th. The themes for each day were: Monday-PJ Day, Tuesday-Support Your Team, Wednesday-Blast from the Past, Thursday-Class Color Day, and Friday-School Spirit Day. Teachers took daily tallies and turned them into the main office; the senior class was the winners and they were treated to an ice cream social. The week was capped off with our "Super Saturday" which included the parade, football game, dinner, and the dance.

The week of October 23rd-31st was Red Ribbon Week, celebrated primarily by S.A.D.D. (Students Against Destructive Decisions) and M.A.D.D. (Mothers Against Drunk Driving.) This is a time to promote healthy decision making and educate students and their families about the resources available to them through S.A.D.D. The EBHS chapter of S.A.D.D. celebrated the week with various events at the high school aimed at raising awareness about the group and the importance of making good decisions. S.A.D.D. members handed out pencils and red ribbons tied to lollipops to spread their name throughout the student body. This effort gained the club two new members. As the week continued, S.A.D.D. hosted an Informational Pizza Night for students and parents at the high school on Tuesday, October 30th at 6:00p.m. Finally, the club held a 'Caught Wearing Red' day at the high school on Thursday, November 1st, complete with prizes for participants, to show support for the S.A.D.D. cause.

The Guidance Department worked on a wide variety of tasks throughout the month of October. The counselors met with every senior individually to work on College/Career planning, met with parents on Parent Conference night, and reviewed progress reports, meeting with students as needed to discuss concerns. They also helped out at the college fair held at Silver Lake Regional High School and administered the PSAT test to more than 80 students. The department had been meeting weekly to work on developing the foundation for the comprehensive, developmental guidance curriculum. They made progress in writing the vision and mission statements for the department, had created a master calendar for the year, and completed a management agreement contract with the principal. Work on the curriculum units has been ongoing; a significant part of the sophomore curriculum on Careers for the Future had been created, and presented to all sophomores during the first week in November. The counselors were involved in many system support tasks as well. These tasks are: 504 review meetings, updating ISSPs, scheduling students in the MCAS remediation tutoring sessions, and updating records. The Guidance Director attended the MASCA fall conference, and was joined by Mr. Vieira, Ms. Cote, as well as the middle school and elementary school counselors, to learn more about Implementing the MASCA Model Guidance Curriculum. The high school counselors attended a college workshop at Curry College to learn more about transition planning for college intended for students with disabilities, and attended the South Shore Guidance Association meeting at Meditech Corporation to learn about new careers in the field of Medical Technology.

There was a good turn-out for the PSAT testing on Saturday, October 20th. Forty-two juniors and thirty-nine sophomores attended the 3 hour testing session. Many students went immediately to the Homecoming festivities and or team events directly after the testing.

Marie Principe has been a part of the Southeast Tech Prep Careers in Technology program for the past several years. This year the group had their first meeting on October 22nd: "The purpose of the Careers in Technology Leadership Day #1 was to provide a quality leadership experience for Southeast Tech Prep Careers in Technology participants, which empowers participants through training and experience to assume leadership roles in Careers in Technology and in the future." The students did team building activities: using a newspaper they found a career and made a poster about the difficulties with that chosen career then presented it to the group, they also did a role-playing activity where they chose another article from the newspaper and created a two minute play about that career and a situation and presented it to the group. There were group discussions about choosing a career based on your likes, taking risks, ways to explore what you want to do, etc. A women lieutenant spoke to them about her time at Mass Maritime and all of her work that she has done on steam and diesel vessels in the engine room, it was very intriguing and motivating to hear about her experiences.

On November 19th, 2007, Jean Sarson, the conceptual physics teacher to our 9th graders, took six high school girls to the Annual Women in Science program presented at the New England Aquarium. The program included morning sessions with a variety of "women in science" speakers, lunch with a conference speaker and critical thinking activities after lunch.

Thirty seven of our freshmen and sophomores are involved in a long-term data gathering study sponsored by Harvard University Outreach Programs. Ms. Lorraine Croft, one of our biology teachers, is in the process of having students gather data for a "Bud, Leaves and Global Warming" study. The information gathered will be posted along with other MA schools to the Harvard Forest website and used by citizen scientists who are studying long-term ecological phenomena. Our students have tagged their trees and started the data collection process.

This summer two of our science teachers, Jean Sarson and Surlei Light, were involved in curriculum design programs through the Bridgewater State College Blue Ribbon Panel. Ms. Sarson was on the physics curriculum design team and Ms. Light was on the biology team. Master teachers from southeastern Massachusetts were charged with writing enhanced science curriculum. They developed daily lesson plans for each chapter and a unit of four common textbooks aligning the lessons with Massachusetts Frameworks in order to increase student success during MCAS testing. Because of their involvement, the school system is able to access the entire curriculum that has been developed. The biology is complete and the physics will continue next year.

Mrs. Sheehan's World History II classes held a reenactment of the assassination of the Archduke Franz Ferdinand as the class kicked off its unit on World War I. Students followed a PowerPoint presentation describing the events, while volunteers acted them out. This reenactment helped to engage the students in the subject matter and gave them a better understanding of not just *what* occurred in history, but *how* it occurred.

October was busy with classes using the library for help with research projects. They had classes working on assignments such as: the French Revolution, controversial debate issues, Golden Age of Islam, Medieval studies, Constitutional Convention, and the periodic table of elements among others. For these classes, we pulled relevant books from other libraries to supplement our holdings, found appropriate web sites, or taught students to use electronic databases.

Students in Mr. Savage's journalism class have completed the first issue of *The Viking Voice*, the school's student newspaper. Students write the articles, edit, revise them, create the layout, and type the stories into desktop publishing software. Students in Mr. Chilcot's graphic arts classes then print the paper which is distributed throughout the school and there will be several issues throughout the year.

Some senior AP English students who took their SAT's again in the fall have reported moderate to very significant improvement in their reading and writing scores. Students in Mr. Cronin's AP class who made significant gains the second time they took the tests reported that they were not enrolled in English when they initially took the SAT's last spring. They suggested that being current in the subject when taking SAT's, whether math or English, seemed to aid them in earning higher scores.

Seniors in Mr. Cronin's AP English classes prepared their early decision applications and essays in their English classrooms. Students worked on their college essays in class, have met with Mr. Cronin after school to conference, and continue to edit their essays before handing them in for final corrections. Mr. Cronin had completed over 20 recommendations for students, and the entire department accepts and completes recommendations for seniors as they continue with the college application process.

Stonehill student teacher, Meagan Barrett, had requested to stay at the high school to complete her student teaching practicum. She originally had intended to split the experience between high school and the middle school levels. Another Stonehill student teacher, Laura Padis, continued to gain valuable experience in the English Department working under the supervision of English teachers Michael Dunphy and Susan Brown.

Between the requests for observation time and student teacher placements from Bridgewater State College and Stonehill College, the English Department at East Bridgewater has become a mecca for future teachers. Besides the two student teachers mentioned above, two other students, one each from Bridgewater and Stonehill, had requested to observe members of the English Department. The English Department Chair and the rest of the department recognizes the need for experienced professionals to provide such opportunities for future teachers and will continue to attempt to coordinate them when it is possible.

English teacher David Surette was happy to announce the release of his new book, *EASY TO KEEP, HARD TO KEEP IN* published by Koenisha Publications, December 1, 2007. The book contains fifty-one new poems. He said, "EASY TO KEEP, HARD TO KEEP IN is my second book. Koenisha published my first *YOUNG GENTLEMEN'S SCHOOL* in 2004. My poems have been published in literary journals such as *Peregrine* and *Salamander* and appear in the anthologies *French Connections: A Gathering of Franco-American Poets* (Louisiana Literature Press); *Cadence of Hooves: A Celebration of Horses!* (Yarrow Mountain Press); and *Look! Up In The Sky: An Anthology of Comic Book Poetry* (Sacred Fools Press). I also attended this year's Bread Loaf Writing Conference. Plus, I co-host Poetribes, a poetry series in East Bridgewater, Massachusetts."

Students in Ms. Hulke's Academic 9 English classes completed an activity on point-of view and characterization in conjunction with a unit on *To Kill a Mockingbird*. In the activity, students were asked to choose a shoe from a pile Ms. Hulke had collected from the far corners of the world and had placed in the middle of the room. Students were then asked to use this shoe to create a character who wore the shoe and then to describe that character in detail. Enjoying the originality of the activity, students were inspired and became very creative in their character descriptions.

In November the guidance department began classroom presentations starting with the sophomore class. The topic was Careers for the Future, with the guidance department meeting with all sophomores to discuss the importance of college and career planning, and to facilitate the students' identification of their individual career type, based on the Holland Hexagon. Students and counselors will use this information as a starting point to explore career paths. The counselors had been busy meeting with seniors, writing recommendations and processing applications as the crunch time associated with the first and second wave of early action application deadlines approached. The counselors proctored the MCAS retests, and also joined Mr. Vieira to congratulate the senior recipients of the John and Abigail Adams awards at an assembly. During the assembly, fifty students were presented with scholarship letters that can be used at any Massachusetts state college or university. The counselors reviewed report cards, identified students in need of academic support, and sent home letters with suggestions for how to help students improve. Mrs. Boyer attended the annual PCC planning meeting, as the EBHS representative.

Professional development is ongoing in the guidance department. Mrs. Evans attended the MA Model Implementation Institute, and submitted an article for publication that appeared in the December issue of the Counselor's Notebook. Ms MacDonald attended the Colleges of the Fenway Tour to learn about the six colleges in the consortium, and Mrs. Boyer attended an information luncheon with the admissions staff from the Albany College of Pharmacy. The counselors also attended the monthly South Shore Guidance Association meeting which was hosted by the Center for International Studies and the University of Limerick. They learned about study abroad opportunities for our students, and resources available to help with financing.

The Student Senate held the 13th annual "Welcome Freshmen" dinner on September 19, 2007. Approximately 100 students of the Class of 2011 enjoyed pizza, salad and ice cream sundaes. Members of the Student Senate then presented an overview of each club or organization available at the High School. Freshmen who attended received a coupon for a reduced price ticket for the Homecoming dance as well as a chance to win Viking apparel and a season athletic pass.

On October 30, 2007, members of the Student Senate attended the annual SEMASC (Southeastern Massachusetts Student Councils) convention held at Whitman-Hanson Regional High School. Dr. Dana Mohler-Faria, President of Bridgewater State College and Special Education Advisor for Governor Deval Patrick, was the keynote speaker. The East Bridgewater Student Senate officers presented a workshop on team building.

French I classes of Mrs. Barbara Gillespie and Mrs. Deb Seele enjoyed an authentic French breakfast (le petit déjeuner) on November 1, 2007. On the menu were croissants, chocolate croissants (pains au chocolat), French bread (baguette) and Orangina. On November 9, 2007, all students studying French celebrated St. Catherine's Day. Traditionally celebrated on November 25, it is a day in which the French pay tribute to St. Catherine by wearing hand decorated hats (la fête des chapeaux). Each class participated in a competition for the best hat.

NHS donated gifts to the Brockton VA Hospital. Each member purchased a "personal comfort" item (toiletries, magazines, cards, games, phone cards, etc.) and wrapped them up for the holidays.

The Veterans of Foreign Wars announced the winners of the annual Patriotic Audio Essay Competition. This year's topic was "My Role in Honoring America's Veterans". Fourteen students entered this year. Each was required to submit a written essay and a recorded reading of the essay which were judged by members of VFW Post 2125.

This year's winners were:

First Place: Amy Reichenbach

Second Place: Gianna Luchetti

Third Place: Channing Norrman

Winners were invited to a banquet in their honor in March.

On Tuesday, November 6th, the social studies department held a school wide election for the purpose of selecting delegates to the annual Student Government Day that will be held at the Statehouse on Friday, April 4, 2008. This year's Student Government Day delegates will be Lauren Bombardier and Derek Hieronymus.

Various classes used library resources to work on assignments such as sculptors, human rights, themes from *Death of a Salesman*, freshman orientation, Spanish geography, sleep disorders, literary criticism, *Hamlet*, and music appreciation. From October 25 - November 28, 1310 students used the library in classes and 1304 used the library independently. In October 418 materials were circulated.

The Art Club students completed the "Veteran's Memorial Mural." This was an effort by many students that took over a year to complete. As a culminating activity the students hosted a celebratory dinner November 7th to honor all East Bridgewater veterans. There were approximately 45 people in attendance including veterans from WWII, Korea, Vietnam, as well as the district commander of the Veterans of Foreign Wars.

In closing, I want to thank everyone that has had a roll in helping the students at East Bridgewater High School. Without the hard work, dedication, fundraising, and time, we would not have experienced many of the successes that we were able to accomplish. These daily efforts have made my role as principal easier and the experiences of our students a great deal richer. For that, all of us here at the high school are extremely grateful.

Paul D. Vieira, Principal
East Bridgewater High School

HONOR AWARDS – 2007

Scholarship	Recipient
American Legion Medals	Jessica Sproule, Kevin O'Brien
Babe Ruth Sportsmanship Awards	Kevin O'Brien, Jessica Sproule
Bridgewaters' Rotary Club Red Brittain Community Service Award	Samuel Young
Busy Bee Pre-School Alice M. Cooper Memorial Scholarship	Andrew Foster, Amanda Venezia
Class of 1927 Scholarship	Ashley Immar
Class of 1931 Medal	Jessica Sproule
Class of 1973 Alumni Scholarship	Sarah Murphy
Daniel Heath Memorial Scholarship	Nicole Heath, Thomas Rollins
Daughters of the American Revolution Award	Kathleen Kenney

Dennis P. Rando Memorial Scholarship
 East Bridgewater Commercial Club Youth Football
 & Cheerleading Scholarship
 East Bridgewater Community Drug Council Scholarship
 East Bridgewater Education Association Memorial Scholarship
 East Bridgewater Firefighters Association Scholarship
 East Bridgewater Garden Club Scholarship
 East Bridgewater High School Future Nurses Club Scholarship
 East Bridgewater Key Club Scholarships
 East Bridgewater Key Club Scholarships
 East Bridgewater Kiwanis Club Scholarship
 East Bridgewater Kiwanis Club Berj Kambegian Memorial
 Scholarship
 East Bridgewater Kiwanis Club Clyde Meserve Memorial
 Scholarship
 East Bridgewater Kiwanis Club Roger E. Woodard Scholarship
 East Bridgewater Kiwanis Club William A. Luddy Memorial
 Scholarship
 East Bridgewater Little League Association Scholarship
 East Bridgewater Men's League Basketball Scholarship
 East Bridgewater Music Parents Association Scholarship

 East Bridgewater Police Association David Bergquist
 Scholarship
 East Bridgewater Police Association Scholarship
 East Bridgewater Savings Bank Arts Council Scholarship
 East Bridgewater Savings Bank Nutter Memorial Award
 Eileen Roach Robinson Fund Scholarship
 Florence K. Bannerman & Francis Bannerman Scholarship Fund
 George C. McCabe, Sr. and Mary L. McCabe Memorial
 Scholarship
 George Vincent McLauthlin & Rena E. McLauthlin Merrow
 Scholarship
 Grace R. Smith Scholarship
 Henrietta and Anna L. Hill Scholarship
 Henry and Mary Pedersen Memorial Scholarship
 Hockomock Antiques Dealers Association Scholarship
 John Beverly Thorndike Memorial Scholarship
 L. Gladys Farren Memorial Scholarship
 Lawrence E. Morris III Memorial Scholarship
 Lions Club of East Bridgewater Charles F. Thomas Vocational
 Scholarship
 Lions Club of East Bridgewater George A. Ridder Memorial
 Scholarship
 Lions Club of East Bridgewater John S. Leonard Vocational
 Scholarship
 Lions Club of East Bridgewater Natalie Richard Educational
 Scholarship
 Lions Club of East Bridgewater Paul A. Wolfe Memorial
 Scholarship
 Lions Club of East Bridgewater Robert B. Alexander Educational
 Scholarship
 Lucius Alden Trust Scholarship
 Luther D. Eldredge Memorial Scholarship

Jessica Sproule
 Lindsay Egan, Sarah Murphy, Benjamin O'Kelly,
 Amanda Peters
 Elyse Benner
 Michael Harvey, Kelly Kendrick, Kevin O'Brien
 Kristin Doucette
 Mark D'Angelo
 Briana Blackman
 Alycia Robinson, Bethany Phillips
 Jaclyn Hefferon, Kelsey Hacker, Alexandra Nordberg
 Alycia Robinson

 Bethany Phillips

 Kayla Ramsay
 Mark D'Angelo, Ron Zimmermann

 Jaclyn Hefferon
 Christopher Contre, Amanda Venezia
 Kelly Harvey, Michael Harvey
 Jennifer Hurley, Kristin Doucette, Alexandra Nordberg
 Kayla Ramsay

 Kelsey Hacker
 Kelly Harvey
 Catherine Simpson, Ashleigh Vanek
 Sarah Murphy
 Elyse Benner
 Alexandra Nordberg

 Kevin O'Brien, Catherine Simpson

 Kathleen Kenney
 Samuel Young
 Jessica Sproule
 Samuel Young
 Meghan Dupras
 Alexandra Nordberg
 Jaclyn Hefferon, Amanda Peters
 Lauren O'Flaherty

 Amanda Peters

 Kelsey Holt, Cardinal Spellman

 Ashley Immar

 Amanda Venezia

 Anthony Poliatti

 Benjamin O'Kelly
 Rachel Davison
 Alex Grooms

Mary Doody Sullivan Scholarship
 Mary Rose Haddad Scholarship
 Massachusetts Association of School Superintendents' Scholarship
 Monsignor Daniel J. Scully Memorial Scholarship
 National Association of Secondary School Principals' Scholarship
 Pat Snow Dance Academy, Marjorie Snow Duff Memorial Scholarship
 Paul and Ida Nisby Achievement Award
 Paul Loughlin Memorial Scholarship
 Paula Coffey Dance Center, Nancy Saya Memorial Scholarship
 Peter Moskos Administrators' Award
 Plymouth County Education Association Scholarships
 Robert Allen Simpson Jr. Memorial Award
 Robin L. Caddell Memorial Award
 Rockland Trust Company Charitable Foundation \$500 Scholarship
 Sara E. Curran Scholarship
 Shea Memorial Fund Scholarship
 South Shore Co-Operative Bank Scholarship
 Standish Sportsman's Association Scholarship
 Stanley B. Goldman Memorial Scholarship
 The Alexander Rebelo DeSerpa Memorial Scholarship
 The Anne Hynes National Honor Society Scholarship
 The Bonnie Moore Messer Memorial Scholarship
 The Carol Robertson Scholarship
 The Corporal Gordon M. Craig Memorial Scholarship
 The David Craig Owen Scholarship
 The East Bridgewater Cafeteria Scholarship
 The East Bridgewater Commercial Club Joseph F. Kelley and Raymond (Babe) Robideau Scholarship Trust
 The East Bridgewater Commercial Club Scholarships
 The East Bridgewater High School Coca Cola/Student Senate Scholarship
 The East Bridgewater High School Student Senate Scholarship
 The Eric Ginsberg Memorial Scholarship Fund
 The John P. Redder Memorial Scholarship
 The Lester B. Shaw Scholarship
 The Mark Connors Memorial Scholarship Trust
 The Mary Wilcox Memorial Scholarship
 The Michael G. Connolly Scholarship
 The Michael J. McCarthy American History Prizes
 The Philip E. Carey Scholarship Trust
 The Ralph G. Connors Memorial Baseball Award
 The South Shore Savings Bank Citizenship Award
 Victoria E. Snelgrove Memorial Fund Scholarship
 Viking Sports Parents Scholarships

Wayne A. Lombardi Memorial Scholarship
 Woman's Club of East Bridgewater Scholarship
 Youth Soccer Association Susan R. Floeck/Guy Marino

Kathleen Kenney
 Christian Boudreau

Alexandra Nordberg
 Samuel Young
 Jessica Sproule

Bethany Phillips
 Alexandra Nordberg
 Anthony Poliatti
 Erica Cahill
 Jessica Sproule
 Meaghan O'Brien, Courtney Powers

Adam Yakavonis
 Sarah Murphy
 Christine Farrell
 Courtney Powers
 Matthew Anderson
 Jessica Roberts

Daniel Batchelder
 Matt Penardi

Christine Farrell
 Kathleen Kenney, Sarah Mallett, Jessica Sproule
 Stephanie Rollins

Katherine Ray
 Kevin O'Brien

Jenna Stinchfield
 Ashleigh Vanek
 Daniel Batchelder

Derek Duquette
 Samantha Piesco, Danielle Tardie, Kelsey Holt

Kevin O'Brien
 Rachel Davison, Kevin O'Brien, Stephanie Rollins
 Sarah Murphy, Kyle Walden

Lindsay Egan
 Kyle Walden, Thomas Rollins

Kevin O'Brien
 Alycia Robinson

Matt Penardi
 Bethany Phillips, Kayla Ramsay, Alexandra Nordberg
 Corey Gilbertson

Andrew Foster
 Kyle Horton

Alycia Robinson, Sarah Murphy
 Sarah Mallett, Benjamin O'Kelly, Kelly Rogers,
 Amanda Venezia

Timothy Beddia, Kelly Kendrick, Kathleen Kenney
 Adam Yakavonis, Kelly Kendrick
 Ashley Immar
 Timothy Beddia, Melissa Blood, Elyse Benner

Report of the Principal of the Gordon W. Mitchell Middle School

Mission: The Mitchell Middle School, as a learning community, is dedicated to maximizing the opportunity for each student to fully challenge her/his intellectual capacity while developing social responsibility and a healthy physical and emotional well-being.

Dear Dr. Strojny:

I am pleased to submit the annual report for the Gordon W. Mitchell Middle School.

Enrollment: The October 1, 2007 enrollment was 980. The distribution of students by grade was:

Grade 4	176	Grade 6	225	Grade 8	196
Grade 5	195	Grade 7	188	Total	980

The projected enrollment for September 2008 is: 1011

New Staff: The following staff members joined our school this year and have been welcome additions to our community.

Gregory Shea	English Teacher
Deborah Walgreen	Librarian
Jaclyn Crowley	Grade 4 Teacher
Kristen Whalen	Grade 6 Teacher
Sheri Cullen	Grade 6 Teacher
Denise Geggatt	Grade 5 Special Education
Linda Pantano	Grade 7 Special Education
Tamara Hosford	Teaching Assistant
Elaine O'Brien	Teaching Assistant
Eileen Sears	Teaching Assistant
David Hallinan	Dining Room Monitor
Roberta Resendes	Dining Room Monitor
Eileen McNeil	Dining Room Monitor
Jennifer Keefe	Dining Room Monitor

STUDENT ACHIEVEMENT

One of our core values is that "learning is the central purpose of school." Student achievement is our focus and our MCAS scores suggest that we are making progress. The majority of our test scores reflect the highest level of proficiency that we've ever obtained. We have spent a great deal of time analyzing our scores to determine how to improve our instruction and meet the individual needs of our students.

Curriculum: Our curriculum documents are nearly complete. Part of this work includes aligning our skills and vocabulary so that each grade can build upon the work of the previous grade. We have also done a great deal with our writing program so that there is a consistent process.

Technology Integration: The technology that was purchased in Phase I of the Technology Plan has been invaluable to our school. Phase II of the Technology Plan has been delayed.

Special Education Programs: We started two self-contained classrooms last year and each is doing very well.

After School Remediation: We have established homework centers and MCAS remediation classes at each of the grade levels. Approximately 200 children have benefited from these programs.

Math and Reading Specialists: Our staffing was reorganized last year so that our Title I services (grades 4-6) are being provided in small groups rather than through in-class support. We are assessing the progress of these

students regularly. Our expectation is that by the end of 6th grade, if not earlier, all students will be in mainstream classes.

Literacy Committee: The Literacy Committee, consisting of 10 staff members, has met once each month to bring forth ideas to improve literacy instruction in the school as well as the community.

- Our first Reading Challenge was "Gobble Up a Good Book", where classrooms in grades 4-6 competed to read the most minutes during the month of November. The following is on the Literacy Committee's Agenda this year:
- Teachers are listing novels utilized at each grade level, which will be compiled by the committee, to create a master list. This list should avoid duplication of literature and also allow teachers to see a progression from grade to grade.
- A Literacy Night is being planned for February 28. The committee will have a motivational video for the parents in the auditorium while students are read to by members of the community. A book swap will be organized for students to trade gently used books. High interest book lists could be distributed to parents to promote and encourage reluctant readers. Plans are still in the works and this will be the committee's main focus over the next two months.
- A Summer Reading Program is being created where students will be required to read.

SCHOOL CLIMATE

In order for learning to be the central purpose of school we do a great deal to promote a climate that is conducive to learning. To this end we have adopted respect and responsibility as our other core values. The students truly embody these values in their day to day actions. There are a number of things that we have done to foster an environment that maximizes the potential of our students.

Respect Committee: Respect is one of the core values of our school and our Respect Committee has been established to bring this value to life. Our Respect Committee has done a number of things to emphasize respect. The goals of the committee are to:

- Promote, encourage, and highlight acts of kindness by students.
- Develop an appreciation of other cultures (diversity).
- Communicate with the community about ways we are promoting respect as a school.
- We kicked the year off with the "Pumpkin Patch of Kindness" where students were able to note acts of kindness by others on a paper pumpkin that was displayed in the foyer by the cafeteria. We've also created a website under the Community Link on the Middle School's webpage to communicate with the community.
- The end of November brought the annual Respect Coupon Program and the beginning of our December activity: Heartwarming Holiday cards. The holiday cards activity allows students to perform an act of kindness by creating a holiday card to be donated to Sagem Skilled Nursing and Rehabilitation Center. Our students had planned to go to the Nursing Home to sing but unfortunately the event had to be postponed due to bad weather.
- In January we had a guest speaker talk with the students about the significance of Martin Luther King Jr. Day.
- We are coordinating with the Literacy Committee to promote reading activities focused on respect and we're creating a Middle School "Respect Poetry Book."
- Throughout February students will fill out paper hearts based on their observations of classmates. Students will be asked to "pay forward" their act of kindness.

Peer Mediation: We received a grant to train fifteen students in conflict resolution. Their job is to help peers to resolve their disputes with limited (ideally no) adult intervention. By the end of this year we expect this program to take off.

After School Activities: With the assistance of EBPIE we were able to offer a variety of after school activities. Basketball, art, murals, chess, and puppet making are examples of the opportunities that were made available. Additionally, over 75 students took part in "Mitchell House Rocks" this fall and another 60 will perform in "South Pacific" this spring. Overall approximately 500 students will participate in our after school programs.

Monthly School-Wide Activities: With the help of our PTO we have provided a monthly activity for our students to attend. In addition to the musical and dances, we have had a movie night, magic show, and game show night. Between the after school programs and monthly activities we are hoping that students and families will see our school as a second home.

Community Service: Throughout the year our students have been involved with fundraising for various charities. Student Council has been particularly active in volunteering for various causes. They have collected supplies and raised money for Alzheimer's research, PCC, food pantries, soldiers, and EB families. Student Council has also helped in organizing our monthly activities and provided a holiday party for senior citizens in December.

Playground: We completed the building of our playground, "Torie's Place, Too", in memory of Victoria Snelgrove. The Snelgrove Family donated most of the money necessary to build the playground and many volunteers spent a weekend physically installing it. We have a wonderful playground for everyone in the community to use.

Dr. Strojny, I am confident that our school continues to make progress. The students and staff are wonderful to work with and the community has been extremely supportive. I also want to thank you and the entire Central Office staff for their help.

Respectfully submitted,

Stan Piltch, Principal

REPORT OF THE PRINCIPAL OF THE CENTRAL SCHOOL

Dear Dr. Strojny,

It is with great pleasure that I submit the Annual Report for 2007 as Principal of the Central School. The enrollment, as of October 1, 2007, is listed by grade level:

Preschool	72	Kindergarten	172
Grade One	176	Grade Two	196
Grade Three	227	TOTAL: 843	

The Central School mission statement "to work cooperatively with the home to provide a quality education for each student, including the development of effective communication, problem solving, and decision making skills, while promoting positive self-image and respect for ourselves and others" gives us direction. The East Bridgewater educational philosophy guides us in planning for over 800 children in preschool through grade three. "We believe... the quality of our schools should be measured by the degree to which they successfully provide for the uniqueness of the individual learner by creating learning experiences which accommodate the variety of learning rates, learning styles and personal needs of our students within a spectrum of public school programs."

Our annual open house began with a dedication ceremony. Our gymnasium was named in honor and memory of Carolyn S. Post. Friends and family members of Carolyn's as well as members of the community came to honor Carolyn's memory and see the improvements that were made to the gymnasium. The entire project was well received by all. I truly appreciate all the assistance that was provided by the dedication committee (Mr. Vernon Post, Mr. George McCabe, Mrs. Victoria Boucher, Mrs. Candace Wood, Mrs. Renee Hartford, and Mr. Michael McMahon). East Bridgewater Partners in Education and the Skylur J. Spagone Memorial Fund financially supported the project.

We take great pride in the education that our staff and faculty provide for our students and it's with pleasure that we added new and familiar faces to our teaching team. Mrs. Mary Walsh was appointed as a third grade teacher. Mrs. Walsh is a graduate of Bridgewater State College with a

bachelor's degree in Education. Mrs. Walsh had been a teaching assistant here at Central School. Both Debbi Nichols and Cathy Costa have returned to the teaching staff from their maternity leaves.

Mrs. Karen Lynch was recommended for the School Nurse position. Mrs. Lynch has a Bachelor's Degree from Northeastern College in Nursing and has over 20 years experience in the health care field. Mrs. Lynch cares for approximately 50-70 children daily in the clinic. Mrs. Lynch returns to Central School after a few years in other areas of health care service.

The basic foundation for each child's educational success is established at the Central School. This year we have been piloting two reading series that focus on the five essential components of early literacy (phonemic awareness, phonics, fluency, vocabulary, & comprehension). We will purchase one of these programs for all students in K-3 for the fall of 2008. The children receive daily math instruction through the Addison Wesley mathematics program, which includes the developmentally appropriate hands on approach to learning math that the children of this age need. This program is closely aligned to the Massachusetts Frameworks as well as the National Mathematics Standards. A lot of work has been done this year to prepare for Science and Social Studies instruction to be integrated through the Reading and Language Arts curriculum. The GRADE (Group Reading Assessment and Diagnostic Evaluation) and DIBELS (Diagnostic Indicators of Basic Early Literacy Skills) have been given to all students to assess reading skills that the students have learned and ones that need to be taught. Students are assessed throughout the year to follow progress and monitor growth.

The Guidance Counselor, Mr. Timothy Doherty and School Psychologist, Miss Annette Stead are very much involved with student academics, social and emotional development and crisis intervention situations. They are an essential component in our communication among the teachers, students, and parents to assure the success of each child. Mr. Doherty has returned to Central School after a year in the Woburn Public Schools. Miss Stead comes to us from a New York Public School System.

Mrs. Elyn Gaspardi was hired as the Art Teacher here at Central School. Mrs. Gaspardi filled the retirement of Mrs. Kathy Douglas. Mrs. Gaspardi came to us from the Bridgewater Public Schools and continues the tradition of Choice Based Art. As well as having Art once a week, the children receive special subject instruction on a weekly basis from Mr. Erik Bratt, Computer Teacher, Mr. Michael McMahon, Physical Education Teacher, Mrs. Susan Layton, Music Teacher, and Mrs. Melanie Hayden, Librarian. The Library position is a newly created position for the school department. Prior to this year the library was under the direction of the town.

We have again seen positive community support and town department cooperation in many areas. Mrs. Jill Milton is our Parent Volunteer Coordinator who organizes special events and parental involvement in our school. Mrs. Jill Milton along with Mrs. Beth Hoitt and Mrs. Tina Geniuch serve as our Room Parent Coordinators under the direction of the Central School PTO. The Central School PTO has been in existence for the past 4 ½ years. The PTO has been responsible for hosting many events that bring families into the school (Santa's Shop, Brockton Rox, Central School's Got Talent, and a variety of guest speakers). The PTO also established a monthly newsletter and a website (www.ebcsptto.org). The PTO works under the direction of the executive board members, Mrs. Nancy Smith, Mrs. Roxanne Fahey, Mrs. Susan Oliveira, Mrs. Stacy Coyne, and Mrs. Lisa Collins. The Central School Council has been very active this year with Mrs. Jill Milton, Co-Chair. The Council develops our annual School Improvement Plan and was instrumental in developing an after school program and wellness policy. The council members are Mrs. Bonnie Cruz, Mrs. Christine Delorenzo, Mrs. Kim Hardiman, Mrs. Robin Foley, Mrs. Dawne Wolfe, Mrs. Deanna Lynch, and Mr. John Haines. As always the school is an extension of the town and it's important to have a positive working relationship with the town for the safety and well being of our children and programs. I would like to extend my sincere appreciation to all department heads that have contributed to our success including John Haines, DPW, Ryon Pratt, Fire Chief, and John Cowan, Police Chief.

This is a very large school, which is cleaned and maintained by the Head Custodian, Mr. Larry Witnauer, and his three assistants, Mr. Donald Alger, **Mr. Louis Porazzo, and Mr. Bob Maganelo**. They have a great deal of pride in the building, which is obvious from the appearance of the school. In the cafeteria, Mrs. Joanne Kahaiyan, our manager and her staff, Mrs. Christine Frost, Mrs. Beata Boucher, and Mrs. Alice Fortier prepare several hundred meals daily. The very competent school secretaries, Mrs. McStowe and Mrs. Asci are always extremely helpful and friendly to the staff, parents, and students. The school runs efficiently and effectively due to their knowledge and dedication behind the scenes.

I would like to express my sincere appreciation for the dedication and commitment of the Interim Assistant Principal, Mrs. Catherine Byrne. She is responsible for many different tasks including student discipline, schedules, special education evaluations, and substitute teachers. Mrs. Byrne is a dedicated, intelligent and very conscientious Assistant Principal.

The central office personnel with yourself, Mrs. Susan Cote, Assistant Superintendent, Mr. Dumas, Business Administrator, Mrs. Maureen Tucker, Technology Director, and Mrs. Nancy Miller, Pupil Personnel Director, are always committed to helping us perform our daily responsibilities. The School Committee with Chairperson, Mrs. Lisa Forbes, works many hours to ensure an excellent school system for the citizens of East Bridgewater.

In closing, I have truly enjoyed my third year as the building principal. I am excited about the changes that have occurred and look forward to many rewarding years in the district.

Respectfully submitted,
Gina E. Williams, Principal

REPORT OF THE ATHLETIC DIRECTOR

Athletically 2007 was a memorable year for East Bridgewater High School. Through all the highs and few lows, the boys and girls of East Bridgewater represented their town to the best of their ability. As a result, the MIAA recognized EBHS for the third year in a row for its outstanding sportsmanship. In only the school's second season since returning to the South Shore League the combined efforts of all teams yielded results of which the entire community should be proud.

The boys indoor track team had an outstanding season competing in a league that contained Division I and Division II teams. Their final dual meet record is 5-1 which gave them a second place finish in the North Division. Competing against traditionally strong programs such as Marshfield, Dennis Yarmouth, and South Plymouth makes the team's performance even more impressive.

The girls indoor track team finished the season with a 2-4-1 record against similarly outstanding competition. The team's accomplishments are best reflected in the fact that this year's squad established seven new indoor relay school records.

The boys and girls basketball teams struggled as they were only able to produce 2 victories between them. Both teams played very hard and never gave up. Although the girls basketball season was not as successful as the previous season, the record does not reflect in any way the amount of heart and soul that each member of the team brought to each game and practice. Meanwhile, the boys team was competitive throughout the season and buoyed by strong group of underclassmen.

The winter cheerleaders picked up right where the fall left off. The girls won their first South Shore League Championship on February 7 at Abington High School. Two days later they boarded a plane to Florida to compete in the Nationals. At the Nationals, the team made it to semi-finals placing 18th out of 60 schools that attended the Nationals in their division. The team then won the South Section Championship for the sixth time in seven years. They followed that performance up with a second place finish at the State meet.

The 2007 softball season was a great success. The Lady Vikings achieved their primary goal and won the South Shore League title in their first year back. This outstanding season included a ten game winning streak and a victory in the state tournament. It should also be noted that this year's team matched the all-time season win total with 17!

The baseball team matched that performance and won the league championship. Coach Cronin's team finished an exciting season with a great victory over Harwich and a league clinching win over Carver. The team's final record of 18-4 included a win in the first round of the state tournament.

The boys track team was the third team from the spring season to bring another banner home by winning the South Shore League title. The boys track team finished 9-0. However, the biggest accomplishment of the team was the winning the State Class D relays, a truly team oriented event. With this victory the boys track team defeated 38 teams from across Eastern Massachusetts.

Girls track finished the season with a league record of 5-1 and an overall record of 8-1. The team's strong season was marked with strong showings at the Class D relays, the Durfee Freshmen / Sophomore Meet, and the South Shore League meet. At the Class D relays the squad sent four relay teams and earned a medal in all four.

The tennis team started off strong and right from try outs the coaches could see the improvement with their footwork, strokes and most importantly their attitude. As the team continues to grow in popularity amongst students, the success the team desires is not far in the future.

The East Bridgewater High School golf team participated in the MIAA State Tournament, for which they qualified on the basis of their overall record of 10-6 (8-4 league). Although the team did not qualify to move on to the State Finals, the six players who attended represented the school and themselves very well.

The boys cross-country team finished the season as undefeated league champions. In addition the team won the all-league meet and stretched its winning streak to 17 over the past two seasons.

Meanwhile the girls track team made tremendous gains and finished the season in second place with a record of 8-1. The largest squad ever nearly won the league title with a one point loss to Norwell.

Although the field hockey team finished with a record of 4-12-2, this was a solid team in the eyes of its coach. The team graduated 15 seniors and is looking to its younger players to rebound in 2008.

The football team had its strongest season in recent memory. The team's record of 8-2 was well earned resulted in a second place league finish. The season included important wins against rivals Rockland and Norwell. The Thanksgiving Day game capped a great season with a victory over a traditionally strong Division 1 Bridgewater-Raynham squad.

The fall cheerleading team added another league title during the 2007 season. In addition the team won the Newton Invitational along with being named Grand Champion for highest overall score. The team finished up the season with second and third place finishes at the regional and state competitions.

The girls soccer team concluded a competitive season with a 7-7-4 record. While the team is graduating some program mainstays, it has a core group of returning letter winners that look to build upon the lessons of this season.

The boys soccer team became the pride of the school with its historic tournament run to finish the 2007 season. After dropping its first two, the team did not taste defeat again until the State Semifinals against Lynnfield. During this unbelievable tournament performance the team defeated Cardinal Spellman, league champion Carver, Bourne, and Pembroke.

Awards and Honors

South Shore League/ Atlantic Coast League All-League Player

Basketball Boys - Dan Marble

Indoor Track Boys - Myles Tyrer-Vassel, Brian Phillips, Adam Yakavonis, Nathan Illsley

Indoor Track Girls - Sarah MacNeil

Hockey - Anthony Poliatti

Baseball - Greg Baggett, Chris Contre, Kevin Conrad, Justin DeAndrade, Andrew Foster, David Pierce

Softball - Amanda Peters, Sarah Mallett, Jordan McDermott

Outdoor Track Boys - Nathan Illsley, Myles Tyrer-Vasell, Bob McLaughlin, Brian Phillips, James Adams, Kevin O'Brien, Matt Shea

Outdoor Track Girls - Elyse Benner, Kylene Carey, Lauren Carey, Sarah McNeil, Sarah Valant

Cross Country Boys - Mike Coles, Matt Shea, Chris Harvey

Cross Country Girls - Lea Signori, Danielle Carey, Nicole Hatch

Field Hockey - Michaela Dunn, Samantha Rice, Jenna-Lyn Johnson

Football - Brian Phillips, Nathan Brown, John Yerkes, Greg Baggett, Greg O'Sullivan

Golf - Nick Venezia

Soccer Boys - Nick Clark, Bob McLaughlin, Jake Adams, Greg Giguere

Soccer Girls - Stephanie Abiassaf, Laikyn Nadolny

Captains

Basketball Boys - Andrew Foster, Greg O'Sullivan

Basketball Girls - Jessica Sproule, Kelly Harvey

Indoor Track Boys - Adam Yakavonis, Ben O'Kelly, Kevin O'Brien

Indoor Track Girls - Lindsay Egan, Elyse Benner, Kathleen Kenney, Sarah Mallet

Hockey - Anthony Poliatti

Winter Cheerleading - Sarah Murphy, Courtney Schatzl

Baseball - Andrew Foster

Softball - Amanda Peters, Sarah Mallett, Jessica Roberts

Outdoor Track Boys - Myles Tyrer-Vasell, Bob McLaughlin, Brian Phillips, Adam Yakavonis, Kevin O'Brien

Outdoor Track Girls - Elyse Benner, Kayla Coffman, Lindsay Egan, Kathleen Kenney

Tennis - Emily Kozak, Meghan Dupras
 Cross Country Boys - Mike Coles, Matt Shea
 Cross Country Girls - Lea Signori, Jen Harvey
 Fall Cheerleading – Kristina Hammond, Danielle Lafratta, Cassie Zimmerman, Jane Larkin
 Field Hockey - Sarah Valant, Samantha Rice, Leah Hartwell, Catie Erna
 Football - Brian Phillips, Nathan Brown, Ryan Cramer
 Golf - Andrew Carey
 Soccer Boys - Chris Bringham, Jake Adams, Nick Clark
 Soccer Girls - Stephanie Abiassaf, Jordan McDermott, Meaghan O'Brien, Laikyn Nadolny

REPORT OF THE DIRECTOR OF MUSIC

It is the mission of the East Bridgewater Public School Music Department to provide all students with opportunities to explore their creative nature and develop individual talents in a positive, nurturing environment to instill a life-long respect of the integral nature of music to the human experience.

Dear Dr. Strojny,

The music department is pleased to submit the annual report for 2007.

I am pleased to introduce the following certified music educators as our teaching staff for the students of the East Bridgewater Public Schools. At the Central School, Susan Layton is in her sixth year as a music faculty member in East Bridgewater. Sue teaches classroom music for grades one through three. At the Gordon W. Mitchell Middle School, Raymond Ponte is in his fifth year as a music teacher in East Bridgewater. Ray teaches all bands at the middle school, grade five and six instrumental lessons, and grade seven and eight general music classes. Donna Eichorn is in her fourth year and teaches the entire choral program at the middle school, and grades four, five, and six general music classes. Donna is also the high school chorus director and directs the extra-curricular jazz vocal ensemble, Rhythmix. I, John Fantucchio have been a teacher in East Bridgewater for twenty-seven years. I am serving in my fourth year as director of music. I am also the high school band director. I teach high school music electives, and teach lessons at the middle school to the grade five and grade eight instrumental students. William Solari is the director of the New England Championship East Bridgewater Viking Marching Band. In his third year of teaching part-time instrumental lessons at the middle school is long time East Bridgewater resident, Ted Haines. Mr. Haines retired from the Hingham Public Schools last year after a long career as a middle school band director. Also this year, Mr. Thomas Reynolds, Director of Bands at the Bromfield School in Harvard, Massachusetts has joined our staff as the high school jazz band director for the 2007-2008 school year. Mr. Reynolds is actually a 1972 graduate of the East Bridgewater Public Schools, and is thrilled to be back in EB in a teaching capacity.

The music department recognizes the outstanding accomplishments of many of our students in their acceptance and participation in local and state music festivals in 2007:

- Southeast District Music Festival
 High School Level
 Lindsay Kelley; Chorus
- Southeast District Music Festival
 Middle School Level
 Nicolette Mingles, Kory Muscato, Kasey Villirilli; Chorus
- South East Massachusetts School Bandmasters Association
 The S.E.M.S.B.A. Music Festival
 Middle School Level
 Laura Norment; Chorus
 Kim Pizzi, and Jennie Belcher; Concert Band
 High School Level
 Jessica Valla, Lindsay Kelley, Colleen White, Norah Kleckner, and Erin Rapp; Chorus

- Instrumental and Vocal National High School Music Awards
The John Phillip Sousa Band Award – Kayla Ramsay
The Louis Armstrong Jazz Band Award – Zachary Thompson
The Luther Churchill Music Award for Band – Jennifer Hurley
The National Choral Award – Lindsay Kelley
The recipient of the second annual “East Bridgewater High School Departmental Academic Excellence Award” – Kayla Ramsay

This year was filled with performance venues by the outstanding young musicians of East Bridgewater. On Tuesday evening, February 13, 2007 Donna Eichorn and Ray Ponte hosted An Evening Of Jazz in the middle school auditorium. The concert featured the high school jazz band, the middle school jazz band, Rhythmix vocal jazz ensemble and the A Cappella Choir.

On Tuesday, March 6, 2007 Central School music teacher Sue Layton arranged a field trip for the entire third grade to attend a concert by the New Bedford Symphony Orchestra at the Zeiterion Theater in New Bedford, Massachusetts. The program was well received by all in attendance, and focused on presenting classical musical to a third and fourth grade audience with consideration of the National Standards for Music Education.

The high school jazz band under the direction of Ray Ponte, performed in the IAJE jazz band state finals, held at Falmouth on March 7, 2007. The jazz band received a Silver Medal for their performance,

The annual All-State Music Festival and conference was held at the Park Plaza Hotel in Boston on Thursday and Friday, March 22-23, 2007 culminating with a student concert at Symphony Hall on Saturday, March 24th. The middle school and high school music staff attended the conference.

The high school spring concert was held on Wednesday evening, April 4, 2007. The concert featured all high school level ensembles. Deserving students were awarded the 2006-2007 music awards during a ceremony at the concert.

Susan Layton, Central School music teacher, led the entire third grade in a vocal concert held in the high school auditorium on Tuesday morning, April 10, 2007 and Wednesday morning, April 11, 2007. The concert was attended by grades one and two, as well as family members of all the performers. This was a wonderful opportunity for the performers and the audience alike. Congratulations to Mrs. Layton for this most ambitious undertaking.

Late spring 2007 was a very busy time for all performance groups. All ensembles from grade three through grade twelve had a very busy and fulfilling spring concert season. This year the annual Pops Concert weekend “Spring Musical Extravaganza” was held in the middle school auditorium on Friday evening, May 11th, and Saturday evening, May 12th. The programs featured the musical talents of all students involved in the music program from both the middle school and the high school. This event is one of the Music Parents Associations biggest fundraisers of the year. The concerts were again a huge success.

On Sunday, May 20, 2007 the music department and Music Parents Association tried a new format, combining the annual senior recital, and music banquet held at the middle school. Several graduating seniors featured their musical talents in the senior recital. The recital was followed by annual music banquet hosted by the East Bridgewater Music Parents Association. Both events were very successful, and it is our hope to continue this format in the future. The high school concert band performed at the Memorial Day Ceremony on the East Bridgewater Common on Monday, May 28, 2007. The high school chorus performed at the senior awards night on May 30th.

The month of June was equally as busy for the music department. The grade seven and eight middle school band and chorus performed at the Great East Music Festival on Friday, June 1st. Both groups received Gold Medals for their efforts. After their performances, everyone enjoyed a fun-filled afternoon and evening at Six Flags, New England. The high school chorus and concert band performed at high school graduation on Sunday, June 3, 2007. The grade four, five, and six spring concert was held on Tuesday evening, June 5th. The undergraduate recital featured twenty-five performances by freshmen, sophomores, and juniors from the

high school music program. The final performance of the 2006-2007 school year was the grade seven and eight concert band, jazz band and chorus performing in their annual spring concert on June 13th.

In September, the music department was ready to go. Marching band, under the direction of Mr. William Solari, held band camp the third week of August, and had its first official performance Labor Day weekend. The band marched in the town of Scituate's annual Labor Day Parade. This really was a great season for the marching band. The group went undefeated all year in competition, culminating the season with a gold medal performance at NESBA finals on Sunday, November 4th in Reading, Massachusetts, gain winning the New England Scholastic Band Association Championship in their division for the twelfth time in the last thirteen years. The theme for this year's show was music by the pop/rock group Chicago. Congratulations to Mr. Solari, his marching band staff, the East Bridgewater Music Parents Association, and every student involved in the marching band program.

The annual East Bridgewater N.E.S.B.A. Marching Band Home Show was actually held in East Bridgewater for the first time in three years! Due to EEE restrictions, the show had to be move to other communities for the last few years. The show was a complete success for the East Bridgewater Music Parents Association and the music department. The show featured nineteen of the finest marching bands in New England, translating to over one thousand, four hundred (1,400) performers!

At the completion of a very busy and successful marching band season, it was time to begin other extra-curricular music activities. The Rhythmix Vocal Jazz Ensemble had been rehearsing since early fall under the direction of Mrs. Donna Eichorn. The high school jazz band, now under the direction of Mr. Thomas Reynolds began rehearsing later in the fall. All ensembles are planning to perform in the upcoming holiday concerts.

We are very fortunate to be entering our second competitive season with the winter percussion ensemble. Under the direction of Mr. David Roy, marching band percussion instructor, the group finished in second place at N.E.S.B.A. Winter Percussion Finals held at the University of Massachusetts in Amherst on Saturday, March 31st. The group started rehearsing again this season in early December, and will begin their competitive N.E.S.B.A. performance schedule in late February, 2008.

The month of December was again a very busy time musically. All ensembles had opportunities to perform in traditional winter concert settings. The marching band performed in the Christmas on the Common parade. All of our middle school ensembles did outstanding work in their winter concerts. For the second time, Mrs. Layton was able to have a winter holiday concert at the Central School. The performances featured the entire second grade. The middle school grade seven and eight winter holiday concert was held on Tuesday evening, December, 11th. The high school music department featured all ensembles in their annual winter concert on Tuesday evening, December 18th. The next morning, the high school concert band and concert choir performed a holiday concert for the entire Central School, grades one through three. This was a wonderful opportunity for the high school musicians to present themselves as entertainers, and the students of the Central School were an outstanding audience to perform for. The grade four, five, and six in-school holiday assembly programs were held on Thursday, December 20th. For many of the ensembles, this was the first opportunity to perform this school year. These winter performances were a great way to end a very busy 2007 for the East Bridgewater Music Department!

Respectfully submitted,

John Fantucchio
Director of Music, East Bridgewater Public Schools

REPORT OF THE DIRECTOR OF PUPIL PERSONNEL SERVICES

I am pleased to submit to you this report on the delivery of special services to East Bridgewater students during the 2006-2007 school year.

During the 2006-07 school year, approximately 326 students were served through various special education programs including our pre-school program and our out-of-district placements. This is approximately 13% of our total student population, well below the state average of 17% percent. Of this number, approximately

89% of our special needs students were served within our own classrooms and programs while the remainder were tutored to various special programs outside the district.

During the 2006-07 school year there was a focus on developing a broader continuum of service programs within our schools. In previous years, students who required partial inclusion programs or substantially separate programs in order to make progress were sent to out-of-district placements. While students receive excellent services in out-of-district placements, they are virtually excluded from participating in the life of their neighborhood school. In working towards expanding our continuum of services, one program was piloted in the Central School and two programs were piloted in the Middle School. These programs provided more intensive remediation services and provided opportunities for students to engage with typically developing peers in their own school building. Not only is this more educationally appropriate for students, there is a significant financial benefit with regard to special education costs.

We were pleased this year to be able to continue mathematics remediation as well as the reading remediation that is the focus of the Title 1 program. Selected students in grades one through 6 received reading/language arts remediation and selected students in grades 3 through 6 were given help in the area of mathematics.

At the Central School, we continued to have a fully integrated special services delivery model. In this model the students remain in their regular classrooms while receiving help from the special needs staff. This model has been very successful in helping students to retain their self-esteem while coping with learning problems. The fact that it works so well is a credit to the regular and special education teachers involved and to the many aides who help carry out the program. Additionally, the Central School successfully piloted the first Full-Day Integrated Kindergarten classroom. This classroom was designed for students who required additional supports and time to access the curriculum and were unable to do so in a half-day program. The full day Kindergarten class includes models as well as special needs students. This program also allows students who require related services such as speech therapy, physical therapy and occupational therapy time within the school day to receive those services.

The Central School preschool program is also an integrated program. At the preschool level this means that non-disabled students are recruited from the preschool population of the town. These children then serve as models and peers for the special education preschool aged children. As a result, all of the children learn that everyone is valued in spite of their differences. We are very pleased that our preschool program meets the requirements of, and is certified by, the prestigious National Association for the Education of Young Children (NAEYC).

At the Gordon W. Mitchell Middle School, special services were provided through a combination of inclusion, partial inclusion and two, new, substantially separate classrooms. The two substantially separate classrooms each serve approximately five to seven students. One of these classrooms provides a Life Skills curriculum for students unable to access even a modified grade level curriculum. The other classroom services students who have significant emotional challenges and who require extensive therapeutic supports.

It is gratifying that the Mitchell School was again able to serve as a host to programs from each of the two educational collaboratives of which we are members. The Middle School housed a class for multiply handicapped students run by the North River Collaborative and a class for students with emotional or behavioral problems run by the Reads Collaborative. The staff of the Middle School was extraordinary in making each of these programs accepted and welcomed into the building.

The High School continued to provide resource help to students with special needs through individualized instruction and academic support. At the high school level, almost all special education students receive their primary academic instruction in a regular class setting. They may then also receive remediation, reinforcement and clarification of what they have learned in the Resource Room. Co-teaching teams (one regular teacher and one special education teacher) have been established in all four major academic disciplines and both regular education and special education teachers report that students performed better as a result of this co-teaching method.

At all of the schools, special education instruction is supplemented with speech therapy, physical therapy, occupational therapy, behavioral therapy, adaptive physical education services or counseling where necessary.

For the seventh year, the East Bridgewater Public Schools offered summer school programming for grades Pre-K through 5 for four weeks in July. The program included not only special needs students, but was also open to children in the Title 1 program and children at risk for performing poorly on the MCAS.

In summary, the 2006-2007 school year was a positive and productive one in the area of pupil personnel services. The staff, which included a number of new faces, continues to be commendable in their energy and their dedication to meeting the needs of all of the students of East Bridgewater.

Respectfully Submitted,

Nancy M. Miller, M.Ed., CAGS
Interim Director of Pupil Personnel Services
March 14, 2006

Report of the Director of the Evening Practical Arts Program

Dear Dr. Strojny,

It is with pleasure that I submit the Evening Practical Arts Annual Report for 2007 – 2008. We continue to offer the East Bridgewater community a wide selection of courses. Last fall we offered 20 courses including Spanish and chair caning/ basket making. We had a very good turn out registering 125 people.

The spring session included many old favorites and two new courses, Financial Planning for seniors and a Fitness class. Due to a doubling of the postal costs we went online with our brochure and registration form. The Evening Practical Arts brochure can now be found on the high school website under information.

I anticipated a certain amount of difficulty in getting the information about the course offerings out to the community. I advertised the program in the East Bridgewater Express, Community Bulletin Board, EBCTV and Beth's newsletter. There were also hard copies of the brochure available at Town Hall, the Library and in the High School office. It was evident the evening of walk in registration that many people had read the brochure either on line or at one of the town buildings. We had 63 people sign up for a variety of courses.

I intend to make another public service announcement before the 2008 fall session to alert the community to our course offerings.

I would like to thank all of the secretaries and custodians who have been unfailingly helpful and gracious with my requests for rooms and services. I would also like to express my gratitude to my Board of Directors for their support and suggestions and to my instructors without whose expertise and good humor there would not be an Evening Practical Arts Program.

Respectfully Submitted,
Janet Meade
Director
Evening Practical Arts Program.

REPORT OF THE SCHOOL COMMITTEE

To the Honorable Board of Selectmen and the Citizens of East Bridgewater:

It is with great privilege that I submit this report as Chairperson of the School Committee.

It has been a very busy and productive year for the East Bridgewater School System. Our strategic plan which was published in June of 2005 is now in its third year. We continue to aggressively and comprehensively address and complete each goal targeted for the third year of the plan. We continue to address concerns expressed in both the NEASC (New England Association of Schools and Colleges) and EQA (Office of Educational Quality and Accountability) reports.

In our reorganization meeting, I was elected to continue as Chairperson, Tom Hamilton as Vice Chairperson and Elizabeth Hayes as Secretary. Elizabeth Hayes was also reappointed as Budget Chairperson for FY07-08.

Dr. Margaret Strojny continues in her tenure as Superintendent of Schools. Her continued dedication to the East Bridgewater School district is apparent in her desire to bring excellence and success to our children and the system, in its entirety. Her commitment to building a seamless K-12 system and preserving the quality of a public school education in difficult financial times have remained her primary focus and concern. Her enthusiasm and hard work are endless. The district continues to reap the rewards of her labor as we move the district forward in a positive direction.

In July of 2007, we submitted a letter of intent to the Massachusetts School Building Authority with the hopes that upon approval we could begin the process of moving towards building a new high school. Unfortunately, we were denied in the first round citing the Town of East Bridgewater's lack of capital improvement planning and lack of attention to maintenance on buildings we currently have. Hopefully, steps taken in the near future will allow us better success upon resubmission next year.

Unfortunately, the 2007-2008 budget could not continue in the recovery mode of the previous year. With creative planning and thoughtful solutions and the additional revenue generated by raising fees, we were able to maintain the status quo. The final budget was passed at town meeting in the amount of \$16,374,983.

At the special town meeting in February, we were graciously supported by the town's voters in our warrant request to purchase a new reading series for the Central School.

On behalf of the committee, I would like to thank all the administrators, teachers, support staff and school employees for their hard work and dedication to the East Bridgewater Public School System. We would also like to thank the townspeople for their support in these continuing difficult financial times. Our children are our future and we ask the community for their continued support to ensure that we are providing the finest educational opportunities for all.

Respectfully Submitted,

Lisa M. Forbes, Chairperson
Elizabeth Hayes, Secretary
Nancy Smith

Thomas B. Hamilton, Vice Chairperson
Robert Condon
George McCabe

REPORT OF THE SCHOOL FOOD SERVICES PROGRAM

Dear Dr. Strojny:

I am pleased to submit the Annual Report of the School Food Services Program for the 2006-2007 school year.

To realize excellence in education, we share a responsibility to ensure that children come to school ready to learn. Nutrition plays an integral part in that responsibility. In partnership with the United States Department of Agriculture and the Child Nutrition Programs administered by the Massachusetts Department of Education, the East Bridgewater School Food Services Program contributes to the health and well being of our students by providing nutritious and affordable meals in our schools. The price for a regular student meal including milk and dessert has been \$1.75. Unfortunately, rising food & labor costs will require a price increase to \$2.00 beginning with the 2007-2008 school year. The program also provides low-cost meals to senior citizens at the Gordon W. Mitchell Middle School every Thursday during the school year.

The success of any program is directly related to its personnel. I would like to thank Jacqueline Edwards, Administrative Assistant, who manages the program on a system-wide basis. I would also like to express thanks to the School Lunch Managers, Joanne Kahaiyan, (Central School), Jeannette McNeil (Middle School), and Deborah Vaughn (High School) for their hard work and dedication. In addition, the program owes a debt of gratitude to its many General Workers.

Finally, thanks to Principals Gina Williams, Stanley Piltch, and Paul Vieira as well as all of the students and parents who continue to support this valuable program.

Sincerely,

Ralph O. Dumas, Jr.
School Business Administrator

2007 District Technology Report

The East Bridgewater Public Schools made significant progress in the area of technology in 2007. In 2006, the district made a \$365,000 capital expenditure to upgrade the network, servers, firewall, e-mail, backup systems, and computers and printers at teacher workstations. Computers in the middle school special area lab and the school business education classroom and library at the high school were also equipped with new computers. In addition, a mobile laptop lab for the high school was purchased. As a direct result of the upgrade, the district was able to make other advances in technology for administrative and instructional purposes.

The school department completely redesigned the district and school websites. It now utilizes the services of School Wires, an academic web portal that offers hosting services and ongoing technical support. The initial sites were developed at the district and school levels and then were expanded to departments and individual teachers. The site greatly enhanced our communication both within the district and throughout the community. All School Committee meeting agendas and minutes are posted along with budget information, district plans, reports and accountability information.

Special education services were enhanced by the introduction of specialized assistive technology. Limited licenses for text to speech and voice recognition software were purchased. Individual Education Plans are web based since the implementation of eSPED special education report writing software. This makes the writing and sharing of student plans among staff more efficient. Similarly, the district purchased SNAP software, a network application for student health services and records. This has standardized the record keeping across the district and achieved compliance with state requirements for reporting.

The integration of technology in curriculum increased in 2006 as a result of improvements made to the network and computers in Phase I of the Infrastructure Improvement Plan and an increase in district sponsored workshops and graduate level courses. Forty district teachers participated in two separate graduate courses focused on the effective use of technology for instruction and learning. Grant money was used to fund summer technology curriculum work in grades K-6. Teams of teachers worked with the Director of Technology over the summer to develop math lessons that incorporate technology. Teachers were compensated through the *Enhancing Education through Technology* grant funded by the Massachusetts Department of Education. Units are posted on the district website and are available to all teaching staff.

Phase II of the Technology Improvement plan, the most critical of all from the perspective of the impact it will have on our students, was not funded as anticipated. The School Committee submitted a request to place an article seeking \$250,000 for Phase II improvements on the May, 2007 town meeting warrant with the hope that funding would come from free cash or the stabilization fund. However, due to the limitations of the budget, and other proposed capital projects, the Board of Selectmen directed the School Committee to submit the request as a debt exclusion instead. After much deliberation, the committee determined that it was not the right time for a request that, if approved, would incur an additional tax burden on the community. Therefore, the request was not put before the public. The School Committee, administration, and the Technology Task Force are committed to moving the plan forward and continue to explore all methods of funding to see it come to fruition.

At this writing, the district has 350 computers located in labs, libraries, offices, and classrooms. Although recent purchases have increased our computer inventory, our student to computer ratio to high capacity computers is 13:1. This ratio far exceeds the D. O. E.'s recommended ratio of no more than five students to one Type A computer. The Department defines a Type A or high-capacity computer as a computer that has at least 256 RAM and a Pentium 4 processor or equivalent. The district network and all computers and peripherals are supported by one technician contracted through HUB Technical Services of Easton, who on-site and shared with all town departments.

**EAST BRIDGEWATER PUBLIC SCHOOLS
FIVE YEAR BUDGET COMPARISONS**

	<u>2003-04</u>	<u>2004-05</u>	<u>2005-06</u>	<u>2006-07</u>	<u>2007-08</u>
School Committee	14,829	15,102	16,102	17,102	12,221
Superintendent's Office	286,887	288,974	299,865	313,848	336,993
Fin & Admin	214,261	220,177	212,271	214,316	248,031
Info Mgmt & Technology	0	0	84,000	86,537	90,016
Total 1000	515,977	524,253	612,238	631,803	687,261
Academic Leadership	149,949	145,228	147,853	156,517	161,702
Building Leadership	1,188,170	1,184,712	895,742	948,873	979,078
Teaching Services	8,614,486	8,688,687	8,803,464	9,175,228	9,627,902
Professional Development	107,038	66,408	76,783	100,875	102,000
Struct Mat & Equip	216,763	231,739	217,756	252,545	189,883
Struct Technology	46,873	46,518	81,918	93,673	102,983
Library	500	500	500	500	200,633
Audio Visual	1,000	988	1,078	842	2,055
Guidance	441,447	459,055	410,246	403,607	500,735
Psychological Services	99,715	95,626	106,714	118,958	154,912
Total 2000	10,865,941	10,919,461	10,742,054	11,251,618	12,021,883
Health Services	198,864	191,350	219,012	253,579	268,571
Transportation	739,165	728,406	820,703	874,881	875,390
Athletics	162,064	167,675	163,402	185,622	182,069
Student Activities	45,087	42,831	42,902	44,115	48,003
Music Activities	24,824	20,549	16,251	21,244	20,761
School Security	27,000	27,000	27,000	27,000	27,000
Total 3000	1,197,004	1,177,811	1,289,270	1,406,441	1,421,794
Custodial Services	562,006	559,945	554,712	594,537	603,953
Eating	110,000	115,500	162,500	170,625	179,157
Utilities	199,700	212,375	284,550	308,773	320,008
Intnc Grounds	24,500	24,800	23,900	23,900	23,900
Intnc Buildings	112,946	123,630	122,410	167,619	155,911
Intnc Equip	52,379	51,467	53,175	54,615	47,701
Total 4000	1,061,531	1,087,717	1,201,247	1,320,069	1,330,630
Emp Retirement 5100	341,770	484,447	367,217	314,784	302,979
Insurance 5200	12,700	15,244	14,400	14,400	14,400
Total 5000	354,470	499,691	381,617	329,184	317,379
Community 6000	20,248	2,203	2,500	2,500	3,200
Equipment 7400	1,115	7,867	4,624	20,043	13,280
Union Public	207,217	448,980	612,295	732,333	732,333
Union Private	400,597	642,899	575,290	440,545	440,545
Collab Programs	425,075	237,830	261,577	240,447	240,447
Total 9000	1,032,889	1,329,709	1,449,162	1,413,325	1,413,325
Total Budgets	15,049,175	15,548,712	15,682,712	16,374,983	17,208,752
Budget % Increase	0%	3%	3%	4%	5%
Enrollment as of 10/1	2,425	2,500	2,521	2,485	2,494
Enrollment % Change	-2%	3%	1%	-2%	1%

**EAST BRIDGEWATER PUBLIC SCHOOLS
FIVE YEAR ENROLLMENT CHART AS OF OCTOBER 1**

<u>GRADE</u>	<u>2003</u>	<u>2004</u>	<u>2005</u>	<u>2006</u>	<u>2007</u>
Pre-school	22	47	60	69	72
K	165	213	197	156	172
1	191	169	222	199	176
2	217	195	170	222	196
3	183	221	197	172	227
CENTRAL TOTALS	778	845	846	818	843
4	201	190	224	191	176
5	170	207	189	228	195
6	192	171	212	191	225
7	209	188	177	199	188
8	215	213	193	184	196
MIDDLE TOTALS	987	969	995	993	980
9	183	195	185	181	155
10	169	175	186	164	159
11	158	163	162	183	165
12	150	153	147	146	192
HIGH TOTALS	660	686	680	674	671
TOTAL ENROLLMENT	2,425	2,500	2,521	2,485	2,494

**EAST BRIDGEWATER PUBLIC SCHOOLS
REPORT OF THE TREASURER OF THE SCHOOL COMMITTEE
FOR FISCAL 2007**

1000	ADMINISTRATION	
1100	School Committee	13,771
1200	Superintendent's Office	316,524
1400	Finance and Administrative Services	242,206
1450	District Info Mgmt & Technology	86,537
	TOTAL ADMINISTRATION	659,038
2000	INSTRUCTION	
2100	District wide Academic Leadership	159,233
2200	School Building Leadership	942,944
2300	Teaching Services	9,131,067
2350	Professional Development	86,226
2400	Instructional Materials and Equipment	277,458
2450	Instructional Technology	109,291
2500	Library	0
2600	Audio Visual	399
2700	Guidance	409,431
2800	Psychological Services	159,168
	TOTAL INSTRUCTION	11,275,217
3000	OTHER SCHOOL SERVICES	
3200	Health Services	246,991
3300	Transportation	935,144
3510	Athletics	184,043
3520	Student Activities	42,749
3520	Music Student Activities	22,584
3600	School Security	27,000
	TOTAL OTHER SCHOOL SERVICES	1,458,511
4000	OPERATIONS AND MAINTENANCE	
4110	Custodial Services	602,944
4120	Heating	186,087
4130	Utility Services	244,982
4210	Maintenance	363,370
	TOTAL OPERATIONS & MAINTENANCE	1,397,383
5100	EMPLOYEE RETIREMENT	286,808
5200	INSURANCE	10,470
6000	COMMUNITY ACTIVITIES	2,710
7400	ASSET ACQUISITION & IMPROVEMENT	24,256
9100	OTHER DIST & PRIVATE SCHOOLS	
9100	Tuition Public Programs	801,726
9300	Tuition Private Programs	400,119
9400	Tuitions Collaborative Programs	158,745
	TOTAL OTHER DIST & PRIVATE SCHOOL	1,360,590
	TOTAL EXPENDITURES	16,474,983

**RECEIPTS TO THE TOWN ON ACCOUNT OF THE
EAST BRIDGEWATER PUBLIC SCHOOLS FISCAL 2007**

LOCAL RECEIPTS

Pupil Transportation Fees Account	161,512	
Early Childhood Tuition Fees Account	65,000	
EBHS Parking Fees Account	4,250	
School Building Rental Account	6,675	
Athletic Revolving	96,812	
Custodial Payroll Revolving Fund	37,905	
Evening Practical Arts Revolving Account	9,515	
School to Career Mini Grant	3,000	
Tech Prep Mini Grant	2,500	
East Bridgewater Ice Hockey Parents Assoc.	7,336	
East Bridgewater Music Parents Assoc.	9,600	
Reach Out	8,700	
Brockton PIC Mini-Grant	25,530	
TOTAL LOCAL RECEIPTS		438,335

STATE RECEIPTS

School Aide Chapter 70	10,037,234	
School Construction Chapter 645	650,183	
SPED Circuit Breaker	323,197	
Charter School Reimbursements	316	
Medical Care & Assistance (Medicaid)	286,486	
Transportation Reimbursement	13,052	
Academic Support Services 632 Grant	5,000	
Community Partnerships for Children	29,669	
Community Service Learning Grant	6,000	
Early Childhood Allocation Grant	9,663	
TOTAL STATE GRANTS & AID		11,360,800

FEDERAL RECEIPTS

DOE Teacher Quality Grant	48,677	
Drug Free Schools Grant	8,520	
SPED P.L. 94-142 Grant	468,291	
SPED Program Improvement Grant	21,941	
Title I Grant	163,212	
Title II Enhancing Education thru Technology Grant	2,150	
Title V Innovative Programs Grant	2,752	
TOTAL FEDERAL GRANTS		715,543

TOTAL RECEIPTS

12,514,678

TOTAL SCHOOL EXPENDITURES 2006-2007

16,374,983

RECEIPTS IN DIRECT SUPPORT OF SCHOOLS

School Aide Chapter 70	10,037,234	
School Construction Chapter 645	650,183	
SPED Circuit Breaker	323,197	
Charter School Reimbursements	316	
Medical Care & Assistance (Medicaid) Reimbursement	286,486	
Transportation Reimbursement	13,052	
TOTAL RECEIPTS FROM STATE		11,310,468

TOTAL RECEIPTS

11,310,468

NET OPERATING COST TO TOWN

5,064,515

TELEPHONE NUMBERS

EMERGENCIES - FIRE OR POLICE

DIAL 911

POLICE DEPT:

Call this number - day or night 378-7223

FIRE DEPT:

ONLY in case of emergency,
Fire and ambulance – call 378-2121
If busy, call 378-2071
For business call and permits – call 378-2071 or 378-2271

TOWN OFFICES:

Town Accountant 378-1605
Assessors 378-1609
Board of Appeals 378-1608
Building Inspector 378-1607
Conservation 378-1623
Council on Aging 378-1610
Board of Health 378-1612
Home Health Agency 378-1613
Planning/Building Dept 378-1608
Selectmen 378-1601
Town Administrator 378-1600
Treasurer 378-1604
Town Clerk 378-1606
Town Collector 378-1602
Veterans' Services 378-1603

DPW DEPARTMENT

Highway 378-1620
Water 378-1619
Tree 378-1618
Recycling 378-1653

PUBLIC LIBRARY

378-1616

ANIMAL INSPECTOR

378-1637

DOG OFFICER

378-1637

E.B. COMMUNITY TELEVISION – STUDIO

378-4298

E.B. PUBLIC SCHOOLS:

Superintendent's Office 378-8200
High School 378-8214
Middle School 378-8209
Central School 378-8204

SOUTHEASTERN REGIONAL SCHOOL

508-238-4374

EAST BRIDGEWATER HOUSING AUTHORITY

378-3838

BROCKTON AREA MULTI-HEALTH SERVICES, INC

588-7388

BROCKTON WELFARE SERVICE OFFICE

588-3902

TOWN OF EAST BRIDGEWATER'S WEB SITE www.eastbridgewaterma.org

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